

Exhibit H

MAR 15 2005

Dec-14-01 05:19pm From-KELLOGG BROWN & ROOT
12/14/2001 12:19 304/HZ

703

T-435 P.002/002 F-218
PAGE 04

AWARD/CONTRACT		1. This Contract Is A Fixed Order Under DFARS (16 CFR 700)		Rating Docs		Page 1 Of 48			
2. Contract (Proc. Inst. Ident.) No.		3. Effective Date		4. Requisition/Purchase Request/Project No. SEE SCHEDULE					
DRAADS-03-D-0007		Code	W52PLF	6. Administered By (If Other Than Item 5)		Code	W52PLF		
5. Issued By HQ CSC AMCOM-CSC DICK TRUMKA (303)782-8569 ROCK ISLAND, IL 61299-6000 BLDG 350 e-mail address: TERRIBR@CSC.ARMY.MIL				COMBINEC USA OPERATIONS SUPPORT COMMAND AT&T CONTRACTING & PARK CENTER ROCK ISLAND, IL 61299-6000					
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KELLOGG BROWN & ROOT SERVICES DIV OF KELLOGG BROWN & ROOT, INC. 1611 KENT STREET, SUITE 100 ARLINGTON, VA 22209-0000				8. Delivery <input type="checkbox"/> FOR Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE					
TYPE BUSINESS: Large Business Performing In U.S.				9. Discount For Prompt Payment					
Code 111-122		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DISTANCE FINANCE & ACCEPTING SERVICE ROCK ISLAND OPERATING LOCATION AT&T DFARS-BVAL/PA BUILDING 48 ROCK ISLAND, IL 61299-6361		Code	W52PLF		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(e)()		14. Accounting And Appropriation Data							
15A. Item No.		15B. Schedule Of Supplies/Services SEE SCHEDULE CONTRACT TYPE: Fixed-Fixed-Price Cost-Fixed-Award-Fee		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
				KIND OF CONTRACT: Service Contracts Other					
Contract Expiration Date: 2012JAN31				15G. Total Amount Of Contract		30.00			
16. Table Of Contents									
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)		
Part I - The Schedule									
X	A	Selection/Contract Form	1	X	I	Contract Classes	14		
X	B	Supplies or Services and Prices/Costs	8	Part II - Contract Classes					
X	C	Description/Specs./Work Statement	27	Part III - List Of Documents, Exhibits, And Other Attachments					
X	D	Packaging and Marking	28	X	J	List of Attachments	41		
X	E	Inspection and Acceptance	29	Part IV - Representations And Instructions					
X	F	Delivery or Performance	30	X	K	Representations, Certifications, and Other Statements of Officers			
X	G	Contract Administration Data	31	X	L	Instructions, Conditions, and Notices to Offerors			
X	H	Special Contract Requirements	32	X	M	Evaluation Factors for Award			
Contracting Officer Will Complete Item 17 Or 18 As Applicable									
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and as any continuation sheet for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference hereto. (Attachments are listed hereto.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the addenda or changes made by you which addenda or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award constitutes the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.					
19A. Name And Title Of Signor (Type Or Print) T. J. LOPEZ				20A. Name Of Contracting Officer Natalie Beth Watkins NATALIEBETH.WATKINS (303)782-6061					
19B. Name of Contractor By <u>BROWN & ROOT SVC</u> (Signature of person authorized to sign)		19C. Date Signed 12/14/01	21B. United States Of America By <u>MaryBeth Watkins</u> (Signature of Contracting Officer)		20C. Date Signed 14 Dec 2001				
NEW 7540-04-152-7069 PREVIOUS EDITIONS UNUSABLE				22-106 GPO : 1385 0 - 478-032 Standard Form 14 (Rev. 4-65) Prescribed By GSA-FAR (41 CFR) 53.314(a)					

DEF02119

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700) ➤	Rating DOCS	Page 1 Of 48	
2. Contract (Proc. Inst. Ident) No. DAAA09-02-D-0007		3. Effective Date	4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By HQ CSC AMSGS-CCS DICK TERHUNE (309) 782-8589 ROCK ISLAND, IL 61299-6000 BLDG 350 e-mail address: TERHUNE@CSC.ARMY.MIL		Code W52P1J	6. Administered By (If Other Than Item 5) COMMANDER USA OPERATIONS SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000	Code W52P1J	
			SCD A PAS NONE	ADP PT W52P1J	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BROWN & ROOT SERVICES DIV OF KELLOGG BROWN & ROOT, INC 1611 KENT STREET, SUITE 508 ARLINGTON, VA 22209-0000		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
		9. Discount For Prompt Payment			
		10. Submit Invoices (4 Copies Unless Otherwise Specified) ➤ To The Address Shown In:			
Code 111Y2		Item 12			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN: DFAS-SVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Fixed-Fixed-Price Cost-Plus-Award-Fee	15C. Quantity	15D. Unit	
			KIND OF CONTRACT: Service Contracts Other	15E. Unit Price	
		Contract Expiration Date: 2012JAN31	15F. Amount 15G. Total Amount Of Contract ➤ \$0.00		
16. Table Of Contents					
(X)	Section	Description	Page(s)	(X) Section Description Page(s)	
Part I - The Schedule					
X	A	Solicitation/Contract Form	1	X I Contract Clauses	
X	B	Supplies or Services and Prices/Costs	5	Part III - List Of Documents, Exhibits, And Other Attachments	
X	C	Description/Specs/Work Statement	27	X J List of Attachments	
X	D	Packaging and Marking	28	Part IV - Representations And Instructions	
X	E	Inspection and Acceptance	29	K Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	30	L Instr., Conds., and Notices to Offerors	
X	G	Contract Administration Data	31	M Evaluation Factors for Award	
X	H	Special Contract Requirements	32		
Contracting Officer Will Complete Item 17 Or 18 As Applicable					
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. Name And Title Of Signer (Type Or Print)			20A. Name Of Contracting Officer MARY BETH WATKINS WATKINSM@OSC.ARMY.MIL (309) 782-6061		
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed	20B. United States Of America	20C. Date Signed	
			By _____ (Signature of Contracting Officer)		

NSN 7540-01-152-8069
PREVIOUS EDITIONS UNUSABLE25-106
GPO : 1985 O - 478-632Standard Form 26 (Rev. 4-85)
Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

DEF02120

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	Page 2 of 48 MOD/AMD
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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION A - SUPPLEMENTAL INFORMATION

A. The Government accepts and incorporates Brown and Root Services (BRS) offer dated 26 September 2001. While the specific provisions of the final BRS proposal dated 26 September 2001 are not fully incorporated herein, this award is based upon the representations, resources and quality of performance proposed. Significant anticipated deviations should be brought to the attention of the contracting officer (PCO). If in the opinion of the PCO, such changes in method of performance would substantially impact the quality of performance from that represented in BRS's proposal, such changes shall not be undertaken without the prior approval of the PCO.

Specific provisions to be incorporated are set forth in this award document.

B. The Government anticipates a formal Partnering arrangement IAW paragraph below.

Partnering

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government and the contractor (BRS) engage in the Partnering process. Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between government and industry to work cooperatively as a team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American soldier with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communications, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

After contract award, the government and BRS will decide whether or not to engage in the Partnering process. If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of this Partnering relationship will be based upon the AMC Model Partnering Process, as well as the principles and procedures set forth in the AMC Partnering Guide. The principal government representatives for this effort will be Mary Beth Watkins (PCO), Dick Terhune (Contract Specialist), Dave Defrieze (Legal) and Mike Noll (Acting PM LOGCAP).

C. BRS Small Business, Small Disadvantaged Business, Women-Owned Small Business, ~~HubZone-Small-Business~~, Veteran-Owned Small Business, Services-Disabled Veteran-Owned Small Business Concern Participation Program is incorporated into this contract for Logistics Civil Augmentation Program (LOGCAP).

D. The following minor changes are hereby incorporated into the Logistics Civil Augmentation Program (LOGCAP) Support Contract STATEMENT OF WORK (SOW) and the entire SOW is included as attachment 01:

1. Page 5, paragraph 1.3.1, Period of Performance: to clarify the time frame for delivery of the Worldwide Management and Staffing Plan (WMSP) to include the supplementary Army Transformation Annex is as follows:

Draft Plan: 270 days after award of task order.

Government Review: 45 days after receipt of draft.

Final Plan: 360 days after award of task order.

2. Page 6; "LOGCAP augmentation functional capabilities may include, but are not limited to:" should be bold.

3. Page 10, paragraph 2.1, General: added as last sentence. All plans are the property of the U.S. Government and may be used by the LOGCAP contractor, other contractors, military units or other elements as determined by PM, LOGCAP. All plans received by BRS or developed by BRS, must be marked classified as identified in the individual task order or marked at least "For Official Use Only", this includes all updates to the plans. At least one copy of all plans must be delivered to the Government in a read/write format compatible with Government systems. Data specifically required to be delivered under this contract shall not contain restrictions, formats, or limitations that would hinder, delay, or otherwise prevent functional use of such data. It is the single intent of this provision to prohibit the delivery of data in a format that would restrict the functional present or future use of such data to meet the Government's mission.

4. Page 15, paragraph 2.2.6.6.1, Troop Housing: Replace "Joint Pub 4-04, Joint Doctrine for Civil Engineering Support" with "Army Standards".

5. Page 22, paragraph 2.5.13, Safety Program: replace first sentence, "The contractor will ensure the safety and health of all military, government, and contractor personnel, equipment, and supplies", with the following sentence: "The contractor will ensure the safety and health of personnel, equipment and supplies that the contractor has direct control over, within the AO."

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

6. Page 24, paragraph 4.3.1, Rough Order of Magnitude Preparation: The "detailed plan of execution" as mentioned in the first sentence refers to "Technical Execution Plan" (T.E.P.).
- E. The attached Kellogg Brown and Root, Inc. Corporate Guaranty (Exhibit A) is hereby incorporated and remains in effect for the life of this contract and is applicable to any and all task orders issued as result of this contract.
- F. BRS is to submit an Operational Security (OPSEC) Plan no later than 11 January 2002.
- G. All travel costs associated with the firm fixed price CLINs have been included as proposed by BRS for CLIN X001AA, each year for the WMSF and Annex. Any travel required for CLIN X0006AA will be at BRS expense.
- H. A 3% profit rate will apply for any firm fixed price effort negotiated under this contract. A 3% fixed fee will apply to any Cost Plus Fixed Fee task orders awarded under this contract. A maximum 3% award fee will apply for any Cost Plus Award Fee task orders awarded under this contract.
- I. A full-time Program General Manager (PGM), a full-time Logistics Planner, a half-time Contracts Manager and parts of members of their Shared Services organization will staff the Project Management Office (PMO) for the life of this contract.
- J. BRS will use the Work Breakdown Structure (WBS) in cost coding.
- K. For development of the plans, BRS will use the Critical Path Method (CPM).
- L. Cost Schedule Status Reports (CSSR) shall be utilized and equal to or superior as proposed by BRS.
- M. For Block 15B on page 1 of this award document should reference the contract types as follows: Firm-Fixed Price (FFP), Cost Plus Award Fee (CPAF) or Cost Plus Fixed Fee (CPFF). For Block 17 on page 1 also, Solicitation DAAA09-01-R-0068 should be listed.
- N. All terms and conditions of Solicitation DAAA09-01-R-0068 to include Amendments 0001 - 0012 is incorporated into this contract.
- O. Clause I-23G, DFARS 252-217-7027, "Contract Definitization" has been changed.

*** END OF NARRATIVE A 001 ***

For Local Clauses See: <http://www.osc.army.mil/ac/mais/ioc/clauses/index.htm>

Regulatory Cite	Title	Date
A-1 AMC	AMC-LEVEL PROTEST PROGRAM	OCT/1996
***	(End of clause)	
(AM7010)		
A-2 52.246-4501 OSC	CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM	APR/1997
***	(End of clause)	
(AS7000)		
A-3 52.252-4500 OSC	FULL TEXT CLAUSES	SEP/1997

1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three asterisks are put in its place (***)�.
2. You can view or obtain a copy of the clauses and provisions on the internet at: www.osc.army.mil/ac/mais/ioc/clauses/index.htm. Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.
3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

DEF02122

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	Page 4 of 48
Name of Offeror or Contractor: BROWN & ROOT SERVICES <small>(End of clause)</small>	MOD/AMD	

(AS7001)

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1. For Cost-Reimbursable Contract Line Item Numbers (CLINs) only supplies and materials necessary for performance under this contract will be reimbursed as stated in each individual Task Order's Scope of Work (SOW) and Federal Acquisition Regulation (FAR) 31.205-16.

B.2. The Government's minimum requirement is the Worldwide Management and Staffing Plan (WMSP) including the Army Transformation Annex, which includes CLINs 0001AA, 0001AB, and 0001AC. While the locations and types of support required in a given year may be varied and may include a mix of Major Regional Contingencies (MRCs), small scale contingencies, or other efforts identified in the SOW, the Government's maximum level of support shall not exceed the equivalent of two (2) MRCs plus one (1) small-scale contingency per year for the life of the contract. All contract requirements will be awarded by Individual Task Order.

B.3. Please note the CLIN numbering system is as follows: Base year begins with zeros, i.e., 0001 through 0010. Option years begin with 1 and are consecutive for each option year i.e., 1001, 2001, and 3001 and 4001.

B.4. The following CLINs for all years will be a Level of Effort: 0001AB, 0001AC, 0004, 0005, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG and 0008. The following CLINs for all years will be a Completion Effort: 0001AA, 0002, 0003 and 0007.

B.5. In task orders where initially fluctuating requirements stabilize, the Government reserves the right to convert from a Cost Reimbursable to Fixed Price task order.

B.6. CLIN 0008, Travel, will be used for travel not related to any task order; such as conferences and meeting as directed by PM, LOGCAP or the Contracting Officer.

Base Year Requirement

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
0001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
0001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	\$326,594.00	
0001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$405,866.00	
0001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$120,986.00	
	TOTAL 0001		\$853,446.00
0002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
0003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
0004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
0005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/		To Be Determined

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CONTINUATION SHEET		Reference No. of Document Being Continued	Page 6 of 48
		PIIN/SIIN DAAA09-02-D-0007	MOD/AMD
Name of Offeror or Contractor: BROWN & ROOT SERVICES			
	Firm Fixed Price-as appropriate) SCW paragraph 4.0		
0006	AMC Directed Missions SCW paragraph 5.0		
0006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SCW paragraph 5.1	\$37,122.92/MO	\$445,475.00/12 MO
0006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SCW paragraph 5.1.2.3		To Be Determined
0006AC	Force Provider-Deployment - (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.1.2.4		To Be Determined
0006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.2		To Be Determined
0006AE	Test Measurement Diagnostic Equipment (TMD) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.3		To Be Determined
0006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.4		To Be Determined
0006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.5		To Be Determined
0007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
0007AA	Operations Security Plan SCW paragraph 1.6	\$ NSP	\$ NSP
0007AB	Project Schedules SCW paragraphs 1.15	\$ NSP	\$ NSP
0007AC	Force Provider Management Plan SCW paragraph 5.1.2.1	\$ NSP	\$ NSP
0007AD	Trip/Minutes Reports SCW paragraphs 10.2.3	\$ NSP	\$ NSP
0007AE	Program Management Cost Report SCW paragraph 9.1.2	\$ NSP	\$ NSP

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

0007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
0007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
0007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
0007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
0007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
0007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
0007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
0008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	To Be Determined	
0009	Award Fee		
0009AA	Base Fee (See Clause H.36)	1%	
0009AB	Earned Fee (See Clause H.36)	2%	
	Total Award Fee	3%	
0010	Fixed Fee	3%	

NOTE: The percentages for base fee, earned fee and fixed fee that BRS proposed in CLINES 0009AA, 0009AB and 0010 will apply for the entire life of the contract.

OPTION YEAR 1 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
1001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	\$168,811.00	
1001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$409,035.00	
1001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$ 30,567.00	

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CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	Page 5 of 48
Name of Offeror or Contractor: BROWN & ROOT SERVICES			
		TOTAL 1001	\$608,413.00
1002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined	
1003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined	
1004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined	
1005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
1006	AMC Directed Missions SOW paragraph 5.0		
1006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,196.75/MO	\$446,361.00/12 MO
1006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
1006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
1006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
1006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined	
1006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
1006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	

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CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	MOD/AMD	Page 9 of 48
Name of Offeror or Contractor: BROWN & ROOT SERVICES				
1007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
1007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP	
1007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP	
1007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP	
1007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP	
1007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP	
1007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP	
1007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP	
1007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP	
1007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP	
1007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP	
1007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP	
1007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP	
1008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined	
OPTION YEAR 2 REQUIREMENTS				
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
2001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2			
2001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	\$173,587.00		
2001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$432,853.00		
2001AC	LOGCAP Database	\$ 31,942.00		

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CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	Page 10 of 48
MOD/AMD			
Name of Offeror or Contractor: BROWN & ROOT SERVICES			
		(Firm Fixed Price) SOW paragraphs 2.2.4	
		TOTAL 2001	\$638,382.00
2002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined	
2003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined	
2004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined	
2005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
2006	AMC Directed Missions SOW paragraph 5.0		
2006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,857.83/MO	\$454,294.00/12 MO
2006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
2006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
2006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
2006AE	Test Measurement Diagnostic Equipment (TMD)	To Be Determined	
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		
2006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
2006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus	To Be Determined	

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Name of Offeror or Contractor: BROWN & ROOT SERVICES				
Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5				
2007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
2007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP	
2007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP	
2007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP	
2007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP	
2007AE	Program Management Cost Report SOW paragraph 9.1.3	\$ NSP	\$ NSP	
2007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP	
2007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP	
2007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP	
2007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP	
2007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP	
2007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP	
2007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP	
2008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined	
OPTION YEAR 3 REQUIREMENTS				
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
3001	Worldwide Management and Staffing Plan (WMSF) SOW paragraph 2.2			
3001AA	WMSF to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.1.2	\$192,033.00		
3001AB	Program Management Staffing (Firm Fixed Price)	\$445,534.00		

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Name of Offeror or Contractor: BROWN & ROOT SERVICES			
<u>SOW paragraphs 2.2.3</u>			
3001AC	LOGCAP Database (Firm Fixed Price)	\$ 33,383.00	
<u>SOW paragraphs 2.2.4</u>			
	TOTAL 3001	\$670,950.00	
3002	Regional Management Plans (Firm Fixed Price) <u>SOW paragraph 2.3</u>	To Be Determined	
3003	CINC/ASCC Support Plans (Firm Fixed Price) <u>SOW paragraph 2.4</u>	To Be Determined	
3004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) <u>SOW paragraph 3.0</u>	To Be Determined	
3005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) <u>SOW paragraph 4.0</u>	To Be Determined	
3006	AMC Directed Missions <u>SOW paragraph 5.0</u>		
3006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) <u>SOW paragraph 5.1</u>	\$38,548.58/MO	\$462,583.00/12 MO
3006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) <u>SOW paragraph 5.1.2.3</u>		To Be Determined
3006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) <u>SOW paragraph 5.1.2.4</u>		To Be Determined
3006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) <u>SOW paragraph 5.2</u>		To Be Determined
3006AE	Test Measurement Diagnostic Equipment (TMD) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) <u>SOW paragraph 5.3</u>		To Be Determined
3006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)		To Be Determined

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	SOW paragraph 5.4		To Be Determined
3006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	\$ NSP	\$ NSP
3007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
3007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
3007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
3007AC	Force Provider Management Plan SOW paragraph 5.1.1.1	\$ NSP	\$ NSP
3007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
3007AE	Program Management Cost Report SOW paragraph 9.1.1	\$ NSP	\$ NSP
3007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
3007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
3007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
3007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
3007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
3007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
3007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
3008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 4 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
4001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	\$203,289.00	

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<u>Name of Offeror or Contractor: BROWN & ROOT SERVICES</u>			
4001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.1	\$479,834.00	
4001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$ 38,855.00	
	TOTAL 4001	\$721,978.00	
4002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined	
4003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined	
4004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined	
4005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
4006	AMC Directed Missions SOW paragraph 5.0		
4006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$39,831.25/MO	\$477,975.00/12 MO
4006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
4006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
4006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
4006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
4006AF	Fly Away Communications Package		To Be Determined

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(Cost Plus Fixed Fee/Cost Plus
 Award Fee/Firm Fixed Price-as appropriate)
 SCW paragraph 5.4

To Be Determined

4006AG	Other Missions		
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)		
	SCW paragraph 5.5		
4007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
4007AA	Operations Security Plan SCW paragraph 1.6	\$ NSP	\$ NSP
4007AB	Project Schedules SCW paragraphs 1.15	\$ NSP	\$ NSP
4007AC	Force Provider Management Plan SCW paragraph 5.1.2.1	\$ NSP	\$ NSP
4007AD	Trip/Minutes Reports SCW paragraphs 10.2.3	\$ NSP	\$ NSP
4007AE	Program Management Cost Report SCW paragraph 9.1.1	\$ NSP	\$ NSP
4007AF	Daily EVENT SITREP SCW paragraph 10.2.1	\$ NSP	\$ NSP
4007AG	Monthly Progress Status Reports SCW paragraph 10.2.2	\$ NSP	\$ NSP
4007AH	Exercise Reports SCW paragraph 10.2.4	\$ NSP	\$ NSP
4007AJ	Event Lessons Learned Reports SCW paragraph 10.2.5	\$ NSP	\$ NSP
4007AK	Event After Action Reports SCW paragraph 10.2.6	\$ NSP	\$ NSP
4007AL	Cost/Schedule/Performance Status Report SCW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
4007AM	Advance Travel Reports SCW paragraph 10.3.8	\$ NSP	\$ NSP
4008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 5 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5001	Worldwide Management and Staffing Plan (WMSP) SCW paragraph 2.2		
5001AA	WMSP to include the Army Transformation Annex	\$205,299.00	

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Name of Offeror or Contractor: BROWN & ROOT SERVICES			
(Firm Fixed Price) SOW paragraph 2.1.2			
5001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.1.3	\$485,356.00	
5001AC	LOGCRS Database (Firm Fixed Price) SOW paragraphs 2.1.4	\$ 36,450.00	
	TOTAL 5001	\$727,106.00	
5002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined	
5003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined	
5004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined	
5005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
5006	AMC Directed Missions SOW paragraph 5.0		
5006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,025.58/MO	\$480,307.00/12 MO
5006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
5006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
5006AD	ARMY Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
5006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3	To Be Determined	

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5006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
5006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	
5007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
5007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
5007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
5007AC	Force Provider Management Plan SOW paragraph 5.1.1.1	\$ NSP	\$ NSP
5007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
5007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
5007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
5007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
5007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
5007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
5007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
5007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
5007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
5008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	To Be Determined	

OPTION YEAR 6 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		

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Name of Offeror or Contractor: BROWN & ROOT SERVICES			
6001AA	WMSF to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.1.2	\$202,402.00	
6001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$513,461.00	
6001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.1.4	\$ 38,089.00	
	TOTAL 6001	\$753,952.00	
6002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3	To Be Determined	
6003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4	To Be Determined	
6004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0	To Be Determined	
6005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0	To Be Determined	
6006	AMC Directed Missions SOW paragraph 5.0		
6006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,812.08/MO	\$489,745.00/12 MO
6006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3	To Be Determined	
6006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4	To Be Determined	
6006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2	To Be Determined	
6006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award	To Be Determined	

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Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3			
6006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
6006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
6007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
6007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
6007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
6007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
6007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
6007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
6007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
6007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
6007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
6007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
6007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
6007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
6007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
6008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
OPTION YEAR 7 REQUIREMENTS			
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7001	Worldwide Management and Staffing Plan (NMSP)		

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SOW paragraph 2.2			
7001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price)	\$226,895.00	
	SCW paragraph 1.2.2		
7001AB	Program Management Staffing (Firm Fixed Price)	\$528,746.00	
	SCW paragraphs 2.2.3		
7001AC	LOGCAP Database (Firm Fixed Price)	\$ 39,803.00	
	SCW paragraphs 2.2.4		
	TOTAL 7001	\$795,444.00	
7002	Regional Management Plans (Firm Fixed Price)	To Be Determined	
	SCW paragraph 2.3		
7003	CINC/ASCC Support Plans (Firm Fixed Price)	To Be Determined	
	SCW paragraph 2.4		
7004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)	To Be Determined	
	SCW paragraph 3.0		
7005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate)	To Be Determined	
	SCW paragraph 4.0		
7006	AMC Directed Missions SCW paragraph 5.0		
7006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price)	\$41,633.50/MO	\$499,602.00/12 MO
	SCW paragraph 5.1		
7006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics)	To Be Determined	
	SCW paragraph 5.1.2.3		
7006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)	To Be Determined	
	SCW paragraph 5.1.2.4		
7006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)	To Be Determined	
	SCW paragraph 5.2		
7006AE	Test Measurement Diagnostic	To Be Determined	

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

Equipment (TMDs)
(Cost Plus Fixed Fee/Cost Plus Award
Fee/Firm Fixed Price-as appropriate)
SOW paragraph 5.3

7006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4	To Be Determined	
7006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5	To Be Determined	
7007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
7007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
7007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
7007AC	Force Provider Management Plan SOW paragraph 5.1.1.1	\$ NSP	\$ NSP
7007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
7007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
7007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
7007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
7007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
7007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
7007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
7007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
7007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
7008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	To Be Determined	

OPTION YEAR 8 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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Name of Offeror or Contractor: BROWN & ROOT SERVICES			
8001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
8001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SCW paragraph 2.1.2	\$231,579.00	
8001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$559,259.00	
8001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$ 41,590.00	
	TOTAL 8001	\$832,428.00	
8002	Regional Management Plans (Firm Fixed Price) SCW paragraph 2.1	To Be Determined	
8003	CINC/ASOC Support Plans (Firm Fixed Price) SCW paragraph 2.4	To Be Determined	
8004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 3.0	To Be Determined	
8005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SCW paragraph 4.0	To Be Determined	
8006	AMC Directed Missions SCW paragraph 5.0		
8006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$42,489.17/MO	\$509,870.00/12 MO
8006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SCW paragraph 5.1.2.3	To Be Determined	
8006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.1.2.4	To Be Determined	
8006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SCW paragraph 5.2	To Be Determined	

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<u>Name of Offeror or Contractor: BROWN & ROOT SERVICES</u>				
8006AM	Test Measurement Diagnostic Equipment (TME) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined	
8006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined	
8006AD	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined	
8007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
8007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP	
8007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP	
8007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP	
8007AD	Trip/Minutes Reports SOW paragraphs 10.1.3	\$ NSP	\$ NSP	
8007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP	
8007AF	Daily EVENT SITREP SOW paragraph 10.1.1	\$ NSP	\$ NSP	
8007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP	
8007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP	
8007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP	
8007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP	
8007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP	
8007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP	
8008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined	

OPTION YEAR 3 REQUIREMENTS

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
9001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.1	\$234,195.00	
9001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$576,026.00	
9001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$ 43,465.00	
	TOTAL 9001		\$853,686.00
9002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
9003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
9004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
9005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
9006	AMC Directed Missions SOW paragraph 5.0		
9006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$43,382.50/MO	\$520,590.00/12 MO
9006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
9006AC	Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
9006AD	Army Oil Analysis Program (AOAP) (Cost plus Fixed Fee/Cost Plus Award		To Be Determined

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CONTINUATION SHEET		Reference No. of Document Being Continued	Page 25 of 48
		PIIN/SIIN DAAG9-02-D-0007	MOD/AMD
Name of Offeror or Contractor: BROWN & ROOT SERVICES			
Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2			
9006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
9006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
9006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
9007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
9007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
9007AB	Project Schedules SOW paragraphs 1.15	\$ NSP	\$ NSP
9007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
9007AD	Trip/Minutes Reports SOW paragraphs 10.2.3	\$ NSP	\$ NSP
9007AE	Program Management Cost Report SOW paragraph 9.1.2	\$ NSP	\$ NSP
9007AF	Daily EVENT SITREP SOW paragraph 10.2.1	\$ NSP	\$ NSP
9007AG	Monthly Progress Status Reports SOW paragraph 10.2.2	\$ NSP	\$ NSP
9007AH	Exercise Reports SOW paragraph 10.2.4	\$ NSP	\$ NSP
9007AJ	Event Lessons Learned Reports SOW paragraph 10.2.5	\$ NSP	\$ NSP
9007AK	Event After Action Reports SOW paragraph 10.2.6	\$ NSP	\$ NSP
9007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.1.1, 10.2.7	\$ NSP	\$ NSP
9007AM	Advance Travel Reports SOW paragraph 10.2.8	\$ NSP	\$ NSP
9008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

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*** END OF NARRATIVE B 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.osc.army.mil/ac/aisis/ioc/clauses/index.htm>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
------------------------	--------------	-------------

C-1	52.225-4502 OSC	STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION	FEB/1992
-----	--------------------	--	----------

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)
SEE ATTACHMENT 0001 IN SECTION J FOR THE STATEMENT OF WORK (SOW).

*** END OF NARRATIVE C 002 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION D - PACKAGING AND MARKING

For Local Clauses See: <http://www.osc.army.mil/ac/msis/icc/clauses/index.htm>

Regulatory Cite	Title	Date
D-1 52.247-4531 OSC	UNITIZATION/PALLETIZATION	MAR/1988

(End of clause)

(DS7203)
NOTE: Specific instructions will be provided in each task order.

*** END OF NARRATIVE D 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/sais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DOD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(EA7001)

Regulatory Cite	Title	Date
E-1 52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2 52.246-3	INSPECTION OF SUPPLIES - COST-REIMBURSEMENT	MAY/2001
E-3 52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-4 52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
E-5 52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

NOTE: Specific instructions will be provided in each task order.

*** END OF NARRATIVE E 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES**SECTION F - DELIVERIES OR PERFORMANCE**For Local Clauses See: <http://www.osc.army.mil/ac/aaits/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)	AUG/1989
F-2 52.247-29	F.O.B.-ORIGIN	JUN/1988
F-3 52.247-34	F.O.B. DESTINATION	NOV/1991
F-4 52.247-4531 OSC	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(End of Clause)

(F97240)

NOTE: Specific instructions regarding P.O.B. Origin or Destination will be provided in each task order.

*** END OF NARRATIVE F 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION G - CONTRACT ADMINISTRATION DATA

For Local Clauses See: <http://www.osc.army.mil/ec/mais/ioc/clauses/index.htm>
NOTE: If other administration data is required, specific information will be provided in each individual task order.

*** END OF NARRATIVE G 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/ais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DoD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	Regulatory Cite	Title	Date
H-1	252.223-7006 DFARS	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/1993
H-2	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) - ALTERNATE I (MAR 2000)	MAR/2000
H-3	52.137-4501	ACCOUNTING FOR PERSONNEL	MAR/2001
H-4	246.671 DFARS	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Commander
U.S. Army Operations Support Command
ATTN: ANGOS-COF
1 Rock Island Arsenal
Rock Island, IL 61299-6000

2. Production Management

U.S. Army Material Command
PM LOGCAP Room 10S35
ATTN: SCSPFS-COL
5001 Eisenhower Avenue
Alexandria, VA 22313-0001

3. Send additional copies to in accordance with Table 1 and Table 2. NONE

(End of clause)

(HA6025)

H-5	52.145-4506 OSC Schedule of Government Furnished Property	GOVERNMENT FURNISHED PROPERTY	OCT/1994
-----	---	-------------------------------	----------

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish P.O.B. contractor's place of performance, the Government-owned property listed in attachment number AS LISTED IN EACH TASK ORDER of this document for use in

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Name of Offeror or Contractor: ASONIC & ROOT SERVICES

the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in attachment number AS LISTED IN EACH TASK ORDER of this document.

(c) If the property is not received in accordance with the schedule set forth in attachment number AS LISTED IN EACH TASK ORDER of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

H-6 28.306 (B) REQUIRED INSURANCE
to be identified in each task order

AUG/1995

(End of Clause)

(HF7030)

H-7 252.223-7001 HAZARD WARNING LABELS
DFARS

DEC/1991

*** (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If none, insert "None")

ACT

(End of Clause)

(HA7704)

H-8 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
DFARS

MAR/2000

(f) (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
---------------------	------------------------	----------

TOTAL

(End of Clause)

(HA7502)

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

H-9

252.247-7024
DFARS

NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA

NOV/1995

(End of clause)

(HA7503)

H-10

S101.602-2
AFARS

AVAILABILITY OF FUNDS

OCT/2001

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

H-11

52.223-4506
OSC

PERMITS AND LICENSES

FEB/1993

(a) The contractor shall procure all necessary permits and licenses, obey and abide by all applicable laws, regulations, and ordinances and other rules of the United States of America, host nation, state, territory, or political subdivision thereof or any other duly constituted public authority wherein work is done as determined necessary by the contractor to perform the SOW.

(b) If permits or licenses are required by law to be submitted directly by the U.S. military, the contractor agrees to furnish the necessary information, supporting documents and certifications to enable the installation commander to make application for any permits or licensing deemed required.

(c) The contractor agrees to furnish all information needed to assist the installation commander in submitting recurring reports required by such permits/licenses.

(End of clause)

(HS7340)

H-12

52.247-4545
OSC

PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION

MAY/1993

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding// YES NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

SEE SECTION J FOR SPECIAL CLAUSES.

*** END OF NARRATIVE H 001 ***

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Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION I - CONTRACT CLAUSESFor Local Clauses See: <http://www.osc.army.mil/ac/aaia/icc/clauses/index.htm>

Regulatory Cite	Title	Date
I-1 52.202-1	DEFINITIONS	MAY/2001
I-2 52.202-1	DEFINITIONS (MAY 01) - ALTERNATE I (MAY 01)	MAY/2001
I-3 52.203-3	GRATUITIES	APR/1984
I-4 52.203-5	Covenant Against Contingent Fees	APR/1984
I-5 52.203-6	Restrictions on Subcontractor Sales to the Government	JUL/1995
I-6 52.203-7	Anti-Kickback Procedures	JUL/1995
I-7 52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN/1997
I-8 52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	JAN/1997
I-9 52.203-12	Limitation on Payments to Influence Certain Federal Transactions	JUN/1997
I-10 52.204-2	Security Requirements	AUG/1996
I-11 52.204-2	Security Requirements (AUG 96) - ALTERNATE II (APR 84)	AUG/1996
I-12 52.204-4	Printing or Copied Double-Sided on Recycled Paper	AUG/2000
I-13 52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL/1995
I-14 52.211-5	Material Requirements	AUG/2000
I-15 52.211-15	Defense Priority and Allocation Requirements	SEP/1990
I-16 52.215-2	Audit and Records - Negotiation	JUN/1999
I-17 52.215-8	Order of Precedence-Uniform Contract Format	OCT/1997
I-18 52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT/1997
I-19 52.215-11	Price Reduction for Defective Cost or Pricing Data-Modifications	OCT/1997
I-20 52.215-12	Subcontractor Cost or Pricing Data	OCT/1997
I-21 52.215-13	Subcontractor Cost or Pricing Data-Modifications	OCT/1997
I-22 52.215-14	Integrity of Unit Prices (OCT 97) ALTERNATE I (OCT 97)	DEC/1998
I-23 52.215-15	Pension Adjustments and Asset Reversions	OCT/1997
I-24 52.215-17	Waiver of Facilities Capital Cost of Money	OCT/1997
I-25 52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB)	OCT/1997
I-26 52.215-19	Other than Pensions	OCT/1997
I-27 52.216-7	Notification of Ownership Changes	MAR/2000
I-28 52.216-8	Allowable Cost and Payment	MAR/1997
I-29 52.216-9	Fixed Fee	MAR/1997
I-30 52.216-26	Fixed Fee - Construction	MAR/2000
I-31 52.219-8	Payments of Allowable Costs Before Definitization	OCT/2000
I-32 52.219-9	Utilization of Small Business Concerns	OCT/2000
I-33 52.219-16	Small Business Subcontracting Plan (OCT 2000) - ALTERNATE I (OCT 2000)	JAN/1999
I-34 52.222-1	Liquidated Damages - Subcontracting Plan	FEB/1997
I-35 52.222-3	Notice to the Government of Labor Disputes	AUG/1996
I-36 52.222-4	Convict Labor	SEP/2000
I-37 52.222-6	Contract Work Hours and Safety Standards Act - Overtime Compensation	FEB/1995
I-38 52.222-7	Davis-Bacon Act	FEB/1988
I-39 52.222-8	Withholding of Funds	FEB/1988
I-40 52.222-9	Payrolls and Basic Records	FEB/1988
I-41 52.222-10	Apprentices and Trainees	FEB/1988
I-42 52.222-11	Compliance with the Copeland Act Requirements	FEB/1988
I-43 52.222-12	Subcontracts (Labor Standards)	FEB/1988
I-44 52.222-13	Contract Termination-Debarment	FEB/1988
I-45 52.222-14	Compliance with Davis-Bacon and Related Act Regulations	FEB/1988
I-46 52.222-15	Disputes Concerning Labor Standards	FEB/1988
I-47 52.222-16	Certification of Eligibility	FEB/1988
I-48 52.222-20	Approval of Wage Rates	DEC/1996
I-49 52.222-21	Walsh-Healey Public Contracts Act	FEB/1999
I-50 52.222-26	Prohibition of Segregation Facilities	FEB/1999
I-51 52.222-27	Equal Opportunity	FEB/1999
I-52 52.222-29	Affirmative Action Compliance Requirements for Construction	FEB/1999
I-53 52.222-35	Notification of Visa Denial	APR/1998
I-54 52.222-36	Affirmative Action for Disabled Veterans and Veterans of Vietnam Era	JUN/1998
I-55 52.222-37	Affirmative Action for Workers with Disabilities	JAN/1999
	Employment Reports on Disabled Veterans and Veterans of the Vietnam	

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Regulatory Cite	Title	Date
	ERA	
I-56	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-57	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/1989
I-58	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	APR/1998
I-59	DRUG-FREE WORKPLACE	MAY/2001
I-60	WASTE REDUCTION PROGRAM	AUG/2000
I-61	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY/1995
I-62	TOXIC CHEMICAL RELEASE REPORTING	OCT/2000
I-63	PRIVACY ACT NOTIFICATION	APR/1984
I-64	PRIVACY ACT	APR/1984
I-65	BUY AMERICAN ACT-NORTH AMERICAN FREE TRADE AGREEMENT-ISRAELI TRADE ACT-BALANCE OF PAYMENTS PROGRAM	FEB/2000
I-66	TRADE AGREEMENTS	APR/2000
I-67	NOTICE OF BUY AMERICAN ACT/BALANCE OF PAYMENTS PROGRAM REQUIREMENT- CONSTRUCTION MATERIALS	FEB/2000
I-68	SANCTIONED EUROPEAN UNION COUNTRY END PRODUCTS	FEB/2000
I-69	AUTHORIZATION AND CONSENT	JUL/1995
I-70	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-71	REFUND OF ROYALTIES	APR/1984
I-72	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER	APR/1984
I-73	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997) - (ALT IV) (JUN 1989)	JUN/1997
I-74	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (LONG FORM)	JAN/1997
I-75	PATENT RIGHTS - ACQUISITION BY THE GOVERNMENT	JAN/1997
I-76	RIGHTS IN DATA-GENERAL	JUN/1987
I-77	RIGHTS IN DATA-SPECIAL WORKS	JUN/1987
I-78	BID GUARANTEE	SEP/1996
I-79	ADDITIONAL BOND SECURITY	OCT/1997
I-80	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
I-81	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-82	INSURANCE - WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-83	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-84	LIABILITY AND INSURANCE - LEASED MOTOR VEHICLES	MAY/1999
I-85	VEHICLE AND GENERAL PUBLIC LIABILITY INSURANCE	APR/1984
I-86	PLEDGE OF ASSETS	FEB/1992
I-87	IRREVOCABLE LETTER OF CREDIT	DEC/1999
I-88	PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION	JUL/2000
I-89	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-90	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
I-91	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JAN/1991
I-92	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX	OCT/1988
I-93	COST ACCOUNTING STANDARDS	APR/1998
I-94	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-95	CONSISTENCY IN COST ACCOUNTING PRACTICES	AUG/1993
I-96	ADMINISTRATION OF COST ACCOUNTING STANDARDS	APR/1996
I-97	PAYMENTS	APR/1984
I-98	PAYMENTS UNDER PERSONAL SERVICES CONTRACTS	APR/1984
I-99	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-100	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-101	EXTRAS	APR/1984
I-102	PROGRESS PAYMENTS	MAR/2000
I-103	INTEREST	JUN/1996
I-104	AVAILABILITY OF FUNDS	APR/1984
I-105	LIMITATION OF COST	APR/1984
I-106	LIMITATION OF FUNDS	APR/1984
I-107	ASSIGNMENT OF CLAIMS	JAN/1986
I-108	PROMPT PAYMENT	MAY/2001
I-109	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS	MAY/2001
I-110	INSTALLMENT PAYMENTS FOR COMMERCIAL ITEMS	OCT/1995
I-111	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-112	PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR	MAY/1999

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<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
	REGISTRATION	
I-113	52.232-38	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER
I-114	52.233-1	DISPUTED (DEC 1998) - ALTERNATE I (DEC 1991)
I-115	52.233-3	PROTEST AFTER AWARD
I-116	52.233-3	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
I-117	52.236-5	MATERIAL AND WORKMANSHIP
I-118	52.236-7	PERMITS AND RESPONSIBILITIES
I-119	52.236-18	WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS
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I-121	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION
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I-123	52.239-1	PRIVACY OR SECURITY SAFEGUARDS
I-124	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS
I-125	52.242-2	PRODUCTION PROGRESS REPORTS
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I-130	52.242-13	BANKRUPTCY
I-131	52.243-1	CHANGES - FIXED PRICE
I-132	52.243-1	CHANGES - FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)
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I-158	52.249-12	TERMINATION (PERSONAL SERVICES)
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I-161	52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES
I-162	52.253-1	COMPUTER GENERATED FORMS
I-163	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE
I-164	252.203-7001	DFARS
I-165	252.203-7002	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
I-166	252.204-7000	DISPLAY OF DOD HOTLINE POSTER
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I-168	252.204-7002	DFARS
I-169	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED

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I-168	DFARS 252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-169	DFARS 252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-170	DFARS 252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-171	DFARS 252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
I-172	DFARS 252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-173	DFARS 252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
I-174	DFARS 252.222-7003	PERMIT FROM ITALIAN INSPECTORATE OF LABOR	JUN/1997
I-175	DFARS 252.222-7004	COMPLIANCE WITH SPANISH SOCIAL SECURITY LAWS AND REGULATIONS	JUN/1997
I-176	DFARS 252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
I-177	DFARS 252.223-7003	CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES	DEC/1991
I-178	DFARS 252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-179	DFARS 252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES	DEC/1991
I-180	DFARS 252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	AUG/2000
I-181	DFARS 252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2000
I-182	DFARS 252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	OCT/1992
I-183	DFARS 252.225-7032	WAIVER OF UNITED KINGDOM LEVIES	OCT/1992
I-184	DFARS 252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-185	DFARS 252.225-7042	AUTHORIZATION TO PERFORM	JUN/1997
I-186	DFARS 252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES	JUN/1998
I-187	DFARS 252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	NOV/1995
I-188	DFARS 252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	JUN/1995
I-189	DFARS 252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	NOV/1995
I-190	DFARS 252.227-7020	RIGHTS IN SPECIAL WORKS	JUN/1995
I-191	DFARS 252.228-7003	CAPTURE AND DETENTION	DEC/1991
I-192	DFARS 252.228-7006	COMPLIANCE WITH SPANISH LAWS AND INSURANCE	JUN/1997
I-193	DFARS 252.229-7002	CUSTOMS EXEMPTIONS (GERMANY)	JUN/1997
I-194	DFARS 252.229-7003	TAX EXEMPTIONS (ITALY)	JUN/1997
I-195	DFARS 252.229-7004	STATUS OF CONTRACTOR AS A DIRECT CONTRACTOR (SPAIN)	MAR/1998
I-196	DFARS 252.229-7005	TAX EXEMPTIONS (SPAIN)	JUN/1997
I-197	DFARS 252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM)	JUN/1997
I-198	DFARS 252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS	JUN/1997

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I-199	252.229-7008 DFARS	RELIEF FROM IMPORT DUTY (UNITED KINGDOM)	JUN/1997
I-200	252.229-7009	RELIEF FROM CUSTOMS DUTY AND VALUE ADDED TAX ON FUEL (PASSENGER VEHICLES) (UNITED KINGDOM)	JUN/1997
I-201	252.229-7010	RELIEF FROM CUSTOMS DUTY ON FUEL (UNITED KINGDOM)	JUN/1997
I-202	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-203	252.232-7008 DFARS	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-204	252.233-7001 DFARS	CHOICE OF LAW (OVERSEAS)	JUN/1997
I-205	252.234-7001 DFARS	EARNED VALUE MANAGEMENT SYSTEM	MAR/1998
I-206	252.235-7003 DFARS	FREQUENCY AUTHORIZATION	DEC/1991
I-207	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-208	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-209	252.242-7005 DFARS	COST/SCHEDULE STATUS REPORT	MAR/1998
I-210	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-211	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-212	252.246-7002 DFARS	WARRANTY OF CONSTRUCTION	JUN/1997
I-213	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	MAY/1995
I-214	52.211-12	LIQUIDATED DAMAGES--CONSTRUCTION	SEP/2000

(a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay to the Government as liquidated damages, the sum of AS SPECIFIED BY EACH TASK ORDER for each day of delay.

(b) If the Government terminates the Contractor's right to proceed, the resulting damage will consist of liquidated damages until such reasonable time as may be required for final completion of the work together with any increased costs occasioned the Government in completing the work.

(c) If the Government does not terminate the Contractor's right to proceed, the resulting damage will consist of liquidated damages until the work is completed or accepted.

(End of clause)

(IF6014)

I-215 52.216-18 ORDERING OCT/1995
 (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from DATE OF AWARD through 10 YEARS AFTER DATE OF AWARD. ORDERS MAY BE ISSUED ORALLY, FACSIMILE OR BY ELECTRONIC COMMERCE METHODS BY THE PROCURING CONTRACTING OFFICER (PCO).

(End of Clause)

(IP6088)

I-216 52.216-22 INDEFINITE QUANTITY OCT/1995

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations

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with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after AS SPECIFIED IN EACH TASK ORDER.

(End of clause)

(ZF6097)

I-217 52.216-24 LIMITATION OF GOVERNMENT LIABILITY APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding THE DOLLAR AMOUNT ON EACH TASK ORDER.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is THE DOLLAR AMOUNT OBLIGATED ON EACH TASK ORDER.

(End of clause)

(ZF6056)

I-218 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Contracting Officer may exercise the option by written notice to the Contractor within 30 DAYS OF EXPIRATION OF THE CONTRACT PERIOD.

(End of clause)

(IP6096)

I-219 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000
(a) The Government may extend the term of this contract by written notice to the Contractor within 1 DAY OF EXPIRATION OF PERIOD OF PERFORMANCE provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 126 MONTHS.

(End of Clause)

(IE6066)

I-220 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL/1990
(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed AS DETERMINED ON EACH TASK ORDER
or the overtime premium is paid for work--

三

(End of Clause)

(IF6048)

I-221 52.222-49 SERVICE CONTRACT ACT - PLACE OF PERFORMANCE UNKNOWN

MAY/1989

a. This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following:

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NONE

The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by the offeror.

b. Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

(End of clause)

(IF6500)

I-222

52.223-3

HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

JAN/1997

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

MATERIAL
(If none, insert "None")

IDENTIFICATION NO.

CONTRACTOR TO LIST BY EACH TASK ORDER

(End of Clause)

(IF6350)

I-223

52.223-7

NOTICE OF RADIACTIVE MATERIALS

JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries***.

(End of clause)

(IF6015)

I-224

52.225-8

DUTY-FREE ENTRY

FEB/2000

(g) (4) The notation:

UNITED STATES GOVERNMENT, as specified in each individual task order (agency) Duty-free entry to be claimed pursuant to Item No(s) See Above (from Tariff Schedules), Harmonized Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify (cognizant contract administration office) for execution of Customs Forms 7501 and 7501-A and any required duty-free certificates.

(End of clause)

(IF6125)

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I-225 52.229-8 TAXES - FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990
 (a) Any tax or duty from which the United States Government is exempt by agreement with the Government of LISTED BY EACH INDIVIDUAL TASK ORDER , or from which the Contractor or any subcontractor under this contract is exempt under the laws of LISTED BY EACH INDIVIDUAL TASK ORDER , shall not constitute an allowable cost under this contract.

(End of clause)

(IF6058)

I-226 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR APR/1984
 Funds are not presently available for performance under this contract beyond FY02. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond FY02 , until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Procuring Contracting Officer (PCO).

(End of clause)

(IF6068)

I-227 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR APR/1984

I-228 52.243-7 NOTIFICATION OF CHANGES JAN/2001

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, within 5 CALENDAR DAYS (to be negotiated) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(d) Government response. The Contracting Officer shall promptly, within 14 CALENDAR DAYS (to be negotiated) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

(End of clause)

(IF6250)

I-229 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS APR/1984

If the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

"Transportation is for the LISTED BY EACH INDIVIDUAL TASK ORDER and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government."

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

"Transportation is for the LISTED BY EACH INDIVIDUAL TASK ORDER and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. LISTED BY EACH INDIVIDUAL TASK ORDER . This may be confirmed by contacting LISTED BY EACH INDIVIDUAL TASK ORDER .

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(End of clause)

(IF6065)

I-230 252.217-7027 CONTRACT DEFINITIZATION
DFARS

OCT/1998

(a) A FIRM FIXED PRICE AND COST REIMBURSABLE is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a COST proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action FOR AN EVENT EXECUTION/SUPPORT TASK ORDER is as follows:

Target Date for Definitization: NLT 180 DAYS AFTER AWARD OF THE TASK ORDERDate for Submission of Proposal: NLT 45 DAYS AFTER AWARD OF THE TASK ORDERDate for Beginning of Negotiations: NLT 90 DAYS AFTER AWARD OF THE TASK ORDERDates for submission of make-or-buy and subcontracting plans and cost or pricing data: NLT 30 DAYS AFTER AWARD OF THE TASK ORDER***

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated PRICE in no event to exceed The Ceiling Price.

(End of clause)

(IA6702)

I-231 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES JUN/1998

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from CINC/ASCC

(End of clause)

(IA6720)

I-232 52.222-48 EXEMPTION FROM APPLICATION OF SERVICE CONTRACT ACT PROVISIONS FOR CONTRACTS FOR MAINTENANCE, CALIBRATION, AND/OR REPAIR OF CERTAIN INFORMATION TECHNOLOGY, SCIENTIFIC AND MEDICAL AND/OR OFFICE AND BUSINESS EQUIPMENT-CONTRACTOR CERTIFICATION AUG/1996

(a) The following certification shall be checked:

CERTIFICATION

The offeror certifies (), does not certify () that--

(1) The items of equipment to be serviced under this contract are commercial items which are used regularly for other than Government purposes, and are sold or traded by the contractor in substantial quantities to the general public in the course of normal business operations;

(End of clause)

"TO BE IDENTIFIED IN EACH TASK ORDER"

(IF7060)

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I-233 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in a manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.*

*The Contractor shall insert the name of the substance(s).

(End of clause)

(IF7098)

I-234 52.228-9 CARGO INSURANCE MAY/1999
(a) The Contractor, at the Contractor's expense, shall provide and maintain, during the continuance of this contract, cargo insurance of \$ TO BE SPECIFIED BY EACH TASK ORDER per vehicle to cover the value of property on each vehicle and of \$ TO BE SPECIFIED BY EACH TASK ORDER to cover the total value of property in the shipment.

(b) All insurance shall be written on companies acceptable to Headquarters, US Army Operations Support Command(POV), Rock Island, Illinois 61299-6000, and policies shall include such terms and conditions as required by Headquarters, US Army Operations Support Command(POV), Rock Island, Illinois 61299-6000. The contractor shall provide evidence of acceptable cargo insurance to Headquarters, US Army Operations Support Command (POV), Rock Island, Illinois 61299-6000 before commencing operations under this contract.

(c) Each cargo insurance policy shall include the following statement:

It is a condition of this policy that the Company shall furnish --

(1) Written notice to Headquarters, US Army Operations Support Command, Rock Island, Illinois 61299-6000, 30 days in advance of the effective date of any reduction in, or cancellation of, this policy; and

(2) Evidence of any renewal policy to the address specified in paragraph (1) of this statement, not less than 15 days prior to the expiration of any current policy on file with Headquarters, US Army Operations Support Command(POV), Rock Island, Illinois 61299-6000.

(End of Clause)

(IF7302)

I-235 52.244-2 SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG1998) AUG/1998

(End of clause)

(IF7006)

I-236 52.244-2 SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 1998) - ALTERNATE 1 (AUG 1998) AUG/1998

(End of Clause)

(IF7040)

I-237 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS OCT/2001

(End of clause)

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(IP7045)

I-238 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989) - ALTERNATE I DEC/1989
 (APR 1984) (DEV 99-8)

(g)(6) The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for the continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of----

(End of clause)

(IP7109)

I-239 52.245-3 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (CLASS DEV 99-00008) JAN/1986

(g)(5) The contractor shall notify the Contracting Officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of----

(End of clause)

(IP7120)

I-240 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984
 (a) The use in this solicitation or contract of any Federal Acquisition Regulation (46 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (46 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

(IP7016)

I-241 29.303(C) CALIFORNIA SALES AND USE TAX NOTICE (AL 92-1) MAY/1992

(End of clause)

(IP7002)

I-242 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT MAR/1998
 DFARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

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I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(End of clause)

(IA7035)

I-243 216.405-2 AWARD FEE/DISPUTES CLAUSE AUG/1998
DFARS

The Contractor shall have no right of appeal under the "Disputes" clause (52.233-1) contained in Section I of this contract from any decision of the Contracting Officer concerning the amount of the award fee.

(IA7004)

I-244 52.201-4500 AUTHORITY OF GOVERNMENT REPRESENTATIVE FEB/1993
OSC

(End of clause)

(IS7025)

I-245 52.222-4500 DISMISSEALS FEB/1993
OSC

(End of clause)

(IS7024)

I-246 52.239-4500 REQUIREMENT FOR INFORMATION TECHNOLOGY TO BE YEAR 2000 COMPLIANT OCT/1997
OSC

The contractor shall ensure products provided under this contract, to include hardware, software, firmware, middleware, whether acting alone or combined as a system, are Year 2000 compliant as defined in FAR Part 39.

(End of Clause)

(IS7008)

I-247 52.245-4534 REQUEST FOR USE OF ACCOUNTABLE PROPERTY NOV/1992
OSC

(End of clause)

(IS7040)

DEF02166

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-D-0007	Page 48 of 48
		MOD/AMD

Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	GUARANTY AGREEMENT FOR CORPORATE GUARANTOR		002	
Attachment 001	STATEMENT OF WORK		043	
Attachment 002	SPECIAL H CLAUSES, INCLUDES AWARD FEE		017	
Attachment 003	CONTRACT DATE REQUIREMENT LIST -1423		018	

DEF02167

GUARANTY AGREEMENT FOR CORPORATE GUARANTOR

Applicable to Civil Government Contracts

Kellogg Brown & Root, Inc., a corporation organized under the laws of the State of Texas,

(Insert Name and Address)

having its principal place of business at 1600 Kent Street, in the City and State of

Arlington, Virginia, hereinafter called the Offeror if later designated by the United States of America.

The U.S. Headquarters Operations Contract Command hereinafter called the Government, for the award of a certain contract
(Contract Department)

REF ID: A09-01-R-0068 (CIV, RFP, or RFO) hereinafter referred to as such contract. Such contract will call for the furnishing of approximately 120 weeks of the following type of non-reimbursable lump sum services (LSC-1) without contract

base quantity and General Description work which is described to be Procured:

for the contract price of approximately the total value of all Task Orders issued to Kellogg Brown & Root, Inc. under this contract.

In consideration of the award of such contract to the offeror the undersigned Guarantor agrees as follows:

1. **Guaranty.** The Guarantor affiantly guarantees the full, complete and faithful performance by the Offeror of such contract as such contract may be from time to time amended as authorized by its terms, according to the terms and conditions of such contract as so amended, and at the time and in the manner provided therefor. The Guarantor agrees to provide the Offeror all necessary and required resources including financing, which are necessary to assure the full, complete and satisfactory performance of such contract.

2. **Continuation of Time of Performance.** Any extension of the time of performance of such contract as so amended shall not release the undersigned Guarantor from liability hereunder.

3. **Assignment.** This instrument shall bind the undersigned Guarantor, its successor's and assigns. If any person, firm, corporation or entity other than Kellogg Brown & Root, Inc. becomes obligated to perform the contract

or any part thereof, whether by operation of law or otherwise, any and all rights of the Government against the Guarantor shall remain in full force.

4. **Default.** In the event of termination for default under the terms of such contract, or in the event of failure, insolvency, default, bankruptcy, arrangement, appointment of receiver for Kellogg Brown & Root, Inc. (Insert Offeror's Name)

or other liquidation of the Offeror, the Guaranty herein shall become absolute.

5. **Waiver of Notice.** The Guarantor waives notice of default on the part of the Offeror and agrees that its Guaranty shall become absolute without necessity for the giving of such notice.

6. **Continuation of Guaranty.** The Guaranty herein shall continue until full, complete and faithful performance of such contract as it may be from time to time amended as authorized by its terms.

7. **Default Liability.** In addition to all other guarantees contained in this agreement, in the event that the Government terminates such contract for default and awards the uncompleted portion of such contract to another source at a fair and reasonable price, the Guarantor shall be liable for any excess costs incurred by the Government as a result of such reprocurement and for the repayment of any unrecovered Partial Payments, Progress Payments or Advanced Payments paid to the Offeror by the Government. In addition, the Guarantor shall be liable for all the costs and expenses paid or incurred by the Government in enforcing this Guaranty. The Contracting Officer representing the Government in connection with such contract shall determine the total costs and expenses, if any, incurred by the Government.

3. Enforcement: This Guaranty Agreement shall favor to the benefit of and may be enforced by the Government.
4. Governing Law: All rights under this Guaranty Agreement shall be construed to obligate the Government to award any contract.

Contract Officer's Name:

Executed the 31st day of August 2001

For Witness:

Karen Laree

Halliburton Company

(Guarantor)

Peter W. Arboom

BY Peter W. Arboom

Executive Vice President and General Counsel
(CMG)

1000 Ross Avenue, One North Akard Street, Dallas, TX 75201
(Business Address)

I, Peter W. Arboom, certify that I am the Assistant Secretary of the Corporation named as Guarantor herein; that Peter W. Arboom who signed this Agreement on behalf of the Guarantor, was then Executive Vice President and General Counsel of the Corporation; that said Agreement was duly signed for and on behalf of and corporation by authority of its governing body, within the scope of its corporate powers.

Peter W. Arboom
Assistant Secretary

Corporate
Seal

Receipt of a copy of the above Guaranty Agreement is acknowledged.

THE UNITED STATES OF AMERICA

CONTRACTING OFFICER ADDRESS:

OC Operations Support Command
Fleet Readiness
AMSCS - CLF
Rock Island, IL 61299-4000

*Note: RFP response was submitted by Brown & Root Services as a division of Kellogg Brown & Root, Inc. therefore, Offeror has been noted as Kellogg Brown & Root, Inc.

BY MaryBeth Watkins
(Contracting Officer)

DEF02169

**Logistics Civil Augmentation Program (LOGCAP) Support Contract
STATEMENT OF WORK**

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- 1.4 Performance Standards
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- 1.6 Operational Security (OPSEC) Plan
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Appendices:

A - Definitions

B - Acronyms and Abbreviations

C - Contract Data Requirements List

D - Mailing Addresses

E - Plan Content Format

1.0 GENERAL SCOPE

1.1 Description. The Logistics Civil Augmentation Program (LOGCAP) is a program of the U.S. Army to use civilian contractors to provide the Army with an additional means to adequately support the current and programmed force by performing selected services in wartime and other operations, i.e. Humanitarian Assistance, Disaster Relief, Peace Keeping, Peace Enforcement, and Major/Minor Conflict. The principal objective of LOGCAP is to provide Combat Support and Combat Service Support (CS/CSS) augmentation to Commanders in Chief (CINCs) and Army Service Component Commanders (ASCCs) (CINC/ASCC), primarily during CINC contingency operations, throughout the full range of military operations to include reconstitution and replenishment within reasonable cost. Secondary, this contract will provide LOGCAP with the capability to facilitate the management and physical responsibility to support deployment, site preparation, set preparation, modules operations and maintenance, redeployment and transportation requirements for the Force Provider. Additionally, LOGCAP services have been authorized by the Department of the Army for use in supporting other military services, coalition and/or multinational forces, and other governmental/non-governmental agencies.

1.2 Executive Agency. The U.S. Army Materiel Command (USAMC) is the executive agent for Program Management (PM) of the LOGCAP program. The principal staff agency for day-to-day management and operation of this program is PM LOGCAP. PM LOGCAP is a functional directorate in the Field Support Command (FSC), reporting to the Commanding General (CG), FSC. The FSC is a subordinate command of the Operations Support Command (OSC). PM LOGCAP functions include management of this AMC LOGCAP Support Contract for CS/CSS support and operational management of the Force Provider modules. AMC is responsible for all facets of the program from identification and inclusion of contract requirements through contract requirements execution, and the execution of an approved LOGCAP Plan in a designated theater of operations, to the LOGCAP management of the Force Provider modules during operational activities.

1.3 Contract Management. USAMC's Operations Support Command (OSC) Rock Island IL, is the contracting agency for the AMC LOGCAP Support Contract. As the Contracting Activity for this contract, they have the authority, through a duly appointed Procuring Contracting Officer (PCO), to enter into, administer, and/or terminate this contract and make related determinations and findings. Responsibilities after award are in accordance with those defined in the contract and those applicable portions of the Federal Acquisition Regulation (FAR) and its supplements.

1.3.1 Period of Performance. The contract shall become effective on the date of award. All work to be performed shall be awarded by individual task orders. Each individual task order shall specify the period of performance to accomplish the Statement of Work (SOW) set forth in the task order. It is anticipated that a task order will be awarded shortly after contract award for work detailed in CLIN 0001 for the Worldwide Management and Staffing Plan (WMSP). The base year for contract performance is expected to be in effect for 12 months from date of contract award and remains in effect for each consecutive 12-month period unless terminated in accordance with applicable clauses. Each option period shall be for 12 months following the base year. Timeframe for submittals are as follows: Draft Plan – 270 days after task order award, Government review – 45 days after receipt of draft plan, Final Plan – 360 days after task order award.

1.4 Performance Standards. The Contractor will develop and provide the following material and services in accordance with this Statement of Work (SOW). Unless indicated otherwise, additional performance standards will be in accordance with Army regulatory guidance. Additional definitions of terms can be found in Appendix A (Definitions) and B (Acronyms and Abbreviations).

1.5 Augmentation Planning and Functional Support Requirements. The Contractor will:

- Develop comprehensive CS/CSS augmentation plans as described in Section 2 of this SOW.
- Be prepared to execute separately issued task orders, as described in Section 3 and Section 4 of this SOW, to augment CINC/ASCC support capabilities to meet deployment, sustainment, and reconstitution and redeployment requirements.
- Execute other Army Material Command (AMC) Directed Missions as described in Section 5 of this SOW.

LOGCAP augmentation functional capabilities may include, but are not limited to:

1.5.1 Supply Operations. Class I (Rations and Water), Class II (Organizational Clothing and Equipment and Administrative Supplies), Class III (Petroleum, Oil and Lubricants - both Bulk and Package), Class IV (Construction Materials), Class V (Ammunition - to include Ammunition Supply Point Operations), Class VI (Personal Demand Items), Class VII (Major Items), Class VIII (Medical Supplies), and Class IX (Repair Parts- to include Requisition, Receipt, Storage, Issue, Accountability, and Materiel Management).

1.5.2 Field Services. Clothing Exchange and Bath (CEB), Laundry, Clothing Repair, Food Service, Mortuary Affairs, Sanitation to include Hazardous Waste, Billeting, Facilities Management, Morale Welfare and Recreation (MWR), Information Management, Postal Operations, and Administration such as Personnel Support and Banking Support.

1.5.3 Other Operations/Services. Maintenance Table of Distribution and Allowances (TDA) Equipment to include Automatic Data Processing Equipment (ADPE)/Office Equipment, and Equipment or components thereof - Unit through General Support (GS) Level; Tactical Equipment or components thereof - Unit through General Support (GS) Level; Transportation (Movement Control, Cargo Transfer, Motor Pool, Port/Ocean Terminal Operations, Line/Local Haul, Arrival/Departure Air Control Group (ADACG)), to include all aspects of aviation; Medical Services (Supply, Maintenance, Transportation, Administration, and Vector Control Services); Engineering/Construction (Bed Down and Facilities Construction/Renovation and Repair, Site Preparation, Facilities Engineering, Road/Bridge/Rail/Runway/Port/Pipeline/Walkway Construction and/or Repair, Temporary Real Property Leasing, and Utilities of Fixed Facilities Repair/Upgrade); Signal (Telephone Cable Repair, Cable, Wire, and Antenna Installation, and Access to Communication Networks); Retrograde (Equipment and Materiel); and Power Generation and Distribution.

1.6 Operational Security (OPSEC) Plan. The OPSEC Plan will be developed in accordance with the requirements within the current National Industrial Security Program Operation Manual (NISPOM) and the Defense Contract Security Classification Specification (DD Form 254). In addition, the contractor will comply with all OPSEC Planning guidance provided by the classifying authority and customer. The Contractor will submit the name and qualifications with the OPSEC Plan of the individual within his organization who will act as the Contractor's Security Manager and will be removed and replaced if so directed by the PCO.

1.7 Security Clearances: Because of the requirement to work with classified information, offerors must be able to demonstrate the existence of a current U.S Facility Clearance to the SECRET level in accordance with (IAW) Department of Defense Directive (DoDD) 5220.22, NISPOM. This SECRET level clearance also applies to affiliates, team members, and subcontractors if they have access to classified information. Individuals who require access to classified information or material must have an individual security clearance at the SECRET level. This clearance will include both accesses to secure documents involving the SECRET classification, and storage capabilities to the same level. The Contractor will be required to develop as part of the Management Plan(s) an OPSEC Plan defining the measures he intends to

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employ to protect sensitive information. Additionally, the Contractor will submit for approval to the PCO, within fifteen (15) calendar days of contract award, an OPSEC Plan defining his initial plan to safeguard classified or sensitive material.

1.8 Travel Requirements. Upon direction by the PCO, the Contractor will perform site visit(s) at location(s) within or outside a CINC/ASCC designated Area of Responsibility (AOR). The purpose of the visit(s) will be to gather data, information, and sources (potential suppliers) required to assist the Contractor in developing the designated Specific Requirements Support Plans. The Contractor may also be required to visit the applicable country/countries and/or regions to perform data, information, and sources (potential suppliers) research in developing the plans. Travel necessary for the performance of this contract will be reimbursed IAW the SOW, FAR 31.205-46 and the Joint Travel Regulations (JTR). Unscheduled travel will require prior Government coordination and approval in writing, on a case-by-case basis by the Contracting Officer or his authorized representative. Projected travel cost shall be identified as a separate cost element when submitting ROMs. The contractor shall furnish the following information to the PCO or designated representative prior to the date of travel: a) purpose of travel, b) proposed destination, c) proposed duration of travel, d) proposed number of personnel that will be traveling and e) estimated cost of travel. Travel costs include per diem, car rental, local ground transportation and airfares. Travel costs do not include the wages and salaries of the travelers. Per Diem will not exceed rates authorized by the JTR in effect at the time the expense is incurring. Other costs including allocated direct costs and indirect costs will not be reimbursed.

1.9 Release Management. Over the life of this contract, the Contractor will maintain Automated Data Processing Equipment (ADPE) operating system software at current releases. Contractor will maintain commercial application software at current release versions. Contractor will employ standard Army release management guidelines and procedures for government or contractor developed application software.

1.10 Government Networks and Communications Infrastructure. It is the Government's intent to have contractor ADPE efforts interface with required Army Systems. Unless approved by the PCO, the contractor is prohibited from the development of independent, parallel, or mirrored ADPE operating systems. If Contractor is provided access to, or purchases services on a fee for service basis, on any government networks or communications infrastructure, they will comply with Army and local guidelines and requirements for review and approval prior to introducing commercial, government developed, or contractor developed applications, software, or equipment into the environment.

1.11 Contractor/Government Relationships. The relationship of the Contractor and the U.S. Army shall at all times be that of independent Contractor. The Contractor shall have exclusive supervisory authority and responsibility over employees. The government shall manage the contract but will not exert control or supervision over contractor employees.

1.12 Literacy of Contractor Employees. All Contractor employees shall either be literate in English or a translator available at all times to the extent of being able to read, speak and understand the language in order to ensure all safety, health, security requirements are met. The contractor shall ensure communications are provided as necessary to understand instructions concerning equipment to the extent that performing his duties requires him to operate, maintain, repair, or in some way interact with the equipment and the customer.

1.13 Standards of Conduct. All contractor personnel or representatives shall comply with all applicable regulations in effect during the contract period. The Contracting Officer (PCO) may request require the Contractor to remove from the job site any contractor employee who endangers persons or property; whose continued employment is inconsistent with the interests of military security. Also, Contractor shall remove any employee whose conduct or appearance reflects disgrace or dishonor upon the Department of the Army. The Government reserves the

right to require removal from the job site of any contractor employee who endangers persons or property, whose continued employment is inconsistent with the interests of military security, or whose presence deters the accomplishment of work. Furthermore, the Government reserves the right to refuse to permit any contractor employee to perform services under this contract who is not in compliance with requirements of this contract (for example, employees without a valid driver license or not a legal resident of the United States). In such cases, the PCO will advise the Contractor of the reason for requesting an employee's removal or withdrawing his authorization. The removal from the job site of a contractor employee shall not relieve the Contractor of the requirement to provide sufficient personnel to perform the specified tasks outlined herein.

1.14 Quality Control. The Contractor will be responsible for the quality, technical, logistical and financial accuracy, and the coordination of all aspects of performance. For acceptance and inspection of the work performed, see section 8.0, Performance Assessment, of this SOW. As identified in each task order, the Contractor shall establish and maintain a written Quality Control Plan (QCP) to be available for the Government to review within 60 days of contract award to ensure the requirements of the contract are provided. The plan shall include as a minimum the following:

- a. An inspection system covering all work tasks stated in the contract. It shall specify areas to be inspected on a scheduled or unscheduled basis, frequency, and the manner in which inspections are to be conducted.
- b. A method of documenting, evaluating, and enforcing the results of the inspections that are conducted. The Contractor shall maintain adequate records of all inspections to indicate, at a minimum, the nature (when, where, what) and number of inspections made; the name of the inspector; the number, location, type of deficiencies found, and the corrective action taken for deficiencies.
- c. A method of identifying deficiencies in the quality of services performed before the level of performance becomes unacceptable. The Contractor shall use process control procedures and quality data analysis techniques.
- d. Corrective action procedures for deficiencies and measures to prevent recurrence. The corrective actions will address the deficiency and an action to prevent future deficiencies. Additional inspection(s) are not considered a corrective action. The QCP shall be evaluated for adequacy and changed or updated by the Contractor as a part of all corrective actions by the Contractor.

1.14.1 Changes to Plan. After review of the QCP by the Government, the Contractor shall notify the PCO in writing of any proposed change to the plan. The COR may also propose changes, when necessary, in writing to Contracting Officer for action. The Contractor shall review the QCP in its entirety at least once a year to ensure that the plan is current and complete. Results of the review and/or changes to the plan shall be submitted in writing to the PCO for review.

1.14.2 Access to Procedures, Records, Data, and Facilities. The Contractor shall allow the PCO or his duly authorized representatives access at any reasonable time to and the right to examine all facilities, records and data to include any of the Contractor's books, documents, papers, or other records related to this contract. Contractor shall maintain a Quality Control file of all inspections or tests conducted by the Contractor to include a record of any corrective actions taken. This file shall be subject to Government review at PCO or designated representative's discretion during the contract term. The file shall be the property of the Government and shall be turned over to the Government upon completion or termination of the contract.

1.15 Project Schedule. As requested in each Task Order, the Contractor will develop a Project Schedule using the most current version of Microsoft Project for the update/revision of the Project Plans showing each activity and duration and estimated costs. Items to be included in the Project

Schedule are (as a minimum): activation, subcontracting, transportation, mobilization/demobilization, logistical support, surveying, site work, site visits and other significant activities to be undertaken in updating/revising LOGCAP Plans. These schedules shall be submitted in electronic format to the PCO/PMO 30 days after award of task order with updates as required. Additional information is provided in the Contract Data Requirements List (CDRL).

1.16 Environmental Protection.

1.16.1 Regulations and Laws. Any Contractor personnel working on this contract are required to adhere to sound environmental practices and all applicable Environmental Protection and Enhancement laws and regulations. Environmental protection matters shall be coordinated with the PCO or designated representative, and Commander responsible for the AO.

1.16.2 Compliance Requirements. The PCO, designated government representative, or other regulatory officials on a non-notice basis may inspect any of the facilities occupied or serviced by the Contractor. Access for inspection by authorized personnel shall be granted upon request.

1.16.3 Citations. The contractor shall indemnify and hold the US Army harmless for any fines and penalties that are received or issued as a result of contractor's failure to comply with environmental laws, regulations or orders unless such fines or penalties are incurred as a result of specific instructions by the PCO, after the contractor has informed the PCO of the potential violation. The Government shall have the right to offset any such monies due.

1.17 Safety and Health Program. The Contractor shall establish a safety and health program, which shall provide safety and health protection as, required by with applicable health and safety standards. If citations are issued to the Government due to Contractor non-compliance with any standard the PCO shall deduct the fine from any monies due the Contractor. The Contractor's safety and health program shall include a safety and health plan showing methods and procedures for ensuring compliance with applicable Health and Safety standards.

1.17.1 Safety Orientation. Before starting work, the Contractor shall give each new employee a safety orientation concerning the hazards and precautions of the job assigned. A continuous training program shall be instituted by the Contractor to make employees aware of existing hazards and all new hazards.

1.17.2 Reporting. The Contractor shall IMMEDIATELY report telephonically to the PCO or designated representative any bodily injury, death, damage to Government property, and accidental loss of Government property resulting from the activities of the Contractor, his agents, or employees. A written accident report shall be forwarded to the PCO within two working days after the date of the accident. All accident records required shall be maintained by the contractor and will be made available to the Government upon request.

1.17.3 Accident Analysis. The contractor shall make a thorough analysis of all accidents in order to eliminate the cause(s) of such accidents. The Contractor shall provide corrective action to support the results of the review to the PCO.

1.18 Transition. It is the intent of both the phase-in and phase-out provisions to allow seamless transition between contracts and allow for the cooperative transfer of task execution between contractors as needed.

1.18.1 Phase-In. The phase-in period will permit a new contractor to solidify the placement of all key personnel, establish their LOGCAP database as well as general familiarization procedures that will enable full performance on any and all aspects of the SOW. The contractor may observe Government personnel in performance of tasks covered by its' contract as practicable. The Contractor shall ensure during phase-in activities that contractor employees shall not interfere with any mission or task activities. All visits shall be coordinated in advance, to include

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arrangements for contractor personnel to be accompanied by a Government employee previously designated for that purpose. The designated Government representative shall coordinate discussions between Government and contractor employees while they are on duty.

1.18.2 Phase-Out. The Government reserves the right not to exercise any option period beyond the base year of the contract. In the event that an option period is not exercised for continued performance by the contractor, a 30 calendar day period shall be allowed for phase-out actions. The incumbent LOGCAP contractor shall permit any successor LOGCAP contract to observe and become familiar with operations under the Contract as appropriate. The incumbent contractor shall not defer needed work for the purpose of transferring responsibility to the successor contractor. The incumbent contractor shall fully cooperate with the successor and the Government so as not to interfere with the execution of task requirements under this contract.

1.18.3 Stipulations. The phase-in and phase-out stipulations contained herein are considered part and parcel of the contract period. There shall be no separately stated costs or payments by the Government for costs that may be incurred by the contractor as a direct or indirect result of this phase-in and phase-out stipulation. All such costs shall be included in the basic contract price.

2.0 PLANNING REQUIREMENTS.

2.1 General. The Contractor will be required to prepare three types of plans: (1) single Worldwide Management and Staffing Plan to include, an Army Transformation Annex; (2) multiple Regional Management Plans based on CINC/ASCC planning requirements; and (3) multiple CINC/ASCC Support Plans tailored to meet CINC/ASCC logistics requirements designated to be met via LOGCAP support. These plans are the property of the U.S. Government and may be used by the LOGCAP Contractor, other contractors, military units, or other elements as determined by PM, LOGCAP. All plans are the property of the U.S. Government and may be used by the LOGCAP contractor, other contractors, military units or other elements as determined by the LOGCAP contractor, other contractors, military units or other elements as determined by PM, LOGCAP. All plans received by BRS or developed by BRS, must be marked "classified" or marked at least "FOR OFFICIAL USE ONLY", this includes all updates to the plans. At least one copy of all plans must be delivered to the Government in a read/write format compatible with Government systems. Data specifically required to be delivered under this contract shall not contain restrictions, formats, or limitations that would hinder, delay, or otherwise prevent functional use of such data. It is the single intent of this provision to prohibit the delivery of data in a format that would restrict the functional present or future use of such data to meet the Government's mission.

2.2 Worldwide Management and Staffing Plan (WMSP)

2.2.1 General. This WMSP will be written in basic five-paragraph operation order format as set forth by the PM, LOGCAP. Example of this format is listed in Appendix E, Plan Content Format. All Standard Plan Content specified within 2.5 is applicable. The WMSP requirement includes a supplemental Army Transformation Annex, corporate program management of the overall program, and development and maintenance of the LOGCAP Worldwide Database. This Plan, to include the Army Transformation Annex, will provide a general description of equipment (including prepositioned equipment and stocks) and supporting services required to sustain a force of up to 25,000 personnel, and the strategy and methodologies necessary for execution of this effort during an actual contingency. The Contractor may be required to increase support for up to 50,000 personnel per event. The supported force will consist of a conventional mix of combat, combat support and combat service support elements, and Department of Defense (DoD) civilians. Although it is anticipated that the preponderance of this force will consist of U.S. Army military personnel, it may include a mix of U.S. Army forces with other service, coalition and/or multi-national, and other government/non-government agency components in support of

joint, combined, coalition and/or multi-national operations, including those deployed for other than war such as peace operations or humanitarian assistance missions.

2.2.1.1 Plan Elements. The Contractor will develop a Worldwide Management and Staffing Plan including a potential suppliers database. These products were developed by the previous LOGCAP umbrella contractor and are property of the U.S. Government. The Worldwide Management and Staffing Plan will address and provide for all necessary activities and personnel, supervision, management, equipment, materials, communications, transportation, facilities, supplies, potential suppliers, and cost estimates to accomplish all required CS/CSS activities to support the force at any worldwide site. The Contractor will be responsible for obtaining all information, data or material necessary to update/review the Worldwide Management and Staffing Plan. This includes information, data and/or material from both Government and private industry or commercial sources.

2.2.1.2 Further, the Contractor will provide the developed Worldwide Management and Staffing Plan, and subsequent revisions as directed by the PCO within one year from the date of award of task order, in electronic format (e-mail/file transfer protocol (FTP) or CD-ROM(2 copies- 1-read/write and 1- read only)) as well as hard copy.

2.2.1.3 The Worldwide Management and Staffing Plan will include the following: procedures, organizational structures, cost estimates/Rough Order of Magnitude (ROM), facilities layouts, staffing, supplies, equipment, transportation, schedules, sources of materials, subcontractor lists, delivery routes, fuel sources, consumables, storage sites, materials handling and all other engineering and logistics requirements.

2.2.1.4 The force must be supported from the reception area at all points of debarkation to sustainment in both rear and forward support areas for up to 180 calendar days. The Contractor may be directed to sustain performance beyond 180 calendar days. Subject to applicable laws and regulations regarding required sources of supplies, materials and transportation, the Contractor will maximize the use of locally and/or regionally available materials and resources when cost effective, and will notify the PCO within 24 hours of any shortfalls in obtaining locally available materials or resources. Notification will include, but not restricted to; identified shortfall, reason for shortfall, recommended corrective actions, and estimated cost.

2.2.2 Army Transformation Supplement. The contractor will develop a separate plan that tailors the Worldwide Management Plan to a support plan for the Army Transformation concept as a supplemental, stand-alone Annex to the Worldwide Management and Staffing Plan.

2.2.2.1 The contractor will develop an Army Transformation Support Plan that describes the work to be done by the contractor to support the deployment and sustainment of an Army Transformation. The focus will be in support of the current Army Vision. The plan must support deploying the force faster while reducing the logistics footprint. Therefore, it is essential that the Army strive to optimize the deployment process and move as much Combat Service Support (CSS) as possible out of the Area of Operation (AO). At the same time, the Army must ensure that they can support the CINC/ASCCs across the full spectrum of operations without degrading readiness. The contractor shall update this Army Transformation Annex plan annually to reflect the progress being made in the Army Transformation.

2.2.2.2 The scope of this plan is to describe and develop in detail a template to support the Army Transformation across the full spectrum of operations, in terms of the following: Mission and Functions; Infrastructure; Throughput and Capacity; Critical Issues associated with the Interim Staging/Support Bases; Command and Control and CS/CSS Transformation. The plan will provide construction, engineering and logistics services to the U.S. Army in support of Army Transformation operations in various worldwide AOs.

2.2.2.3 The plan shall indicate how the contractor will respond to changes in support locations, numbers and flow of troops by location. The support will be provided for 180 days following issue of the task order, and be prepared to provide support beyond 180 days. The support shall be detailed in three phases: Initial (1-60 days after issuance of Task Order); Interim (60-180 days after issuance of Task Order); and Retrograde.

- Initial Phase - Will include but is not limited to initial entry/deployment with basic encampments established for immediate austere operational support of military personnel. This phase has austere facilities that minimize engineer construction effort with limited quality of life standards.
- Interim Phase - Will include but is not limited to enhancements to basic encampments. The facilities and quality of life standards provided are the minimum required to increase efficiency of operations for a longer period of time than initial deployment.
- Retrograde Phase - Will include all encampments and facilities to be of a temporary nature and it is intended that encampments will be removed upon completion of the contingency operations during the retrograde phase following departure of US forces.

2.2.2.4 Base Year Plan. For the base year plan, the contractor should assume support of a force up to 5,000 military personnel. That force would include a 3,700 soldier Army Transformation unit forward in the AO, and, up to 1,000 augmenting military; Army Forces Transformation unit forward in the AO, and, up to 1,000 augmenting military; Army Forces (ARFOR) Head Quarters (HQ) element of 100 soldiers; and a Joint Task Force (JTF) HQ element of 200 joint military personnel located at the Intermediate Support Base (ISB). The base year plan will be generic in nature and shall be updated as required as additional information becomes available during the evolution of the Army Transformation. Progress on the product during the one-year timeframe will be monitored through monthly Situation Reports (SITREPS) reports. Annual updates to the Army Transformation Annex will be done during each subsequent option year.

2.2.3 Program Management Staffing. The contractor will staff a program management office at the contractor's principal work site with personnel able to provide program oversight, secretarial duties, pricing and financial analysis, and multi-functional logistics expertise. Fulltime staffing will not exceed 3.0 man-years per year as a baseline.

2.2.4 Data Base Requirements.

2.2.4.1 General. The contractor will be required to interface with Army Systems to include, but not limited to Standard Army Management Information Systems (STAMIS) e.g. Transportation Coordinator's Automated Information Management System (TCAIMS II) and Automated Air Load Planning System (AALPS). It is the Government's intent to have contractor ADPE efforts interface with required Army Systems. Unless approved by the PCO, the contractor is prohibited from the development of independent, parallel, or mirrored ADPE operating systems.

2.2.4.2 Data Base Development and Maintenance. The contractor will develop and maintain the LOGCAP Worldwide Data Base, using the most current version of commercial off-the-shelf software, in a format accessible by, acceptable to and approved by PM LOGCAP. Database must be an SQL compliant, relational database compatible with standard Army systems. The contractor will provide CS/CSS augmentation resource information that identifies sources, available assets, availability, and acquisition information relative to identified requirements contained in the Worldwide Management and Staffing Plan including the Army Transformation Annex, Regional Management Plan(s), and CINC/ASCC Support Plan(s). This information is property of the U.S. Government.

2.2.4.3 Data Base Updates. The Contractor will update the data base beyond the data provided by the government and will incorporate additional resources (potential suppliers) as the Contractor develops their plan(s).

2.2.4.4 Data Employment. The data will be used by the contractor to prepare and implement upon an EVENT and associated management plan(s) for providing essential equipment services, utilities, materials, and facilitates in each identified contingency criteria. Submittal(s) will be a complete resource listing for each country/region. Subsequent submittals will only be for revised or changed data in the format of the original submittal.

2.2.4.5 Software Standards. Design drawings, site plans and maps required to support LOGCAP planning or execution will be provided, if on computer disks, in a form that is compatible with commercial graphics software. All narratives, specifications, plan, and other text-based documents will be prepared using "Microsoft Word 6.0" or newer. Specifications need only be referenced rather than furnishing the entire specification. All electronic deliverables will be in a Continuous Acquisition and Logistic Support (CALS) compliant format.

2.2.4.6 Source Documentation. The LOGCAP Worldwide Database will contain clear identification, by country, of the Government, Private, Commercial and Industrial sources and resources. The database will employ a format compatible with the previous resource database and will be optimized to conserve space. Contractor must remain alert to the security and classification of the information contained in the database and provide protection of the data and restrict access to the database commensurate to the highest level of classification contained in the database.

2.2.5 Criteria for Updating/Revising the Worldwide Management and Staffing Plan. As directed by the PCO, the Contractor will update/review this existing Worldwide Management and Staffing Plan, accompanying Army Transformation Annex, and the LOGCAP Worldwide Database annually, which are the property of the U.S. Government. In addition, the Contractor will be responsible for gathering all data necessary to prepare the Worldwide Management and Staffing Plan and accompanying Army Transformation Annex. This may include travel to designated regions or countries. In updating/revising this plan the contractor will develop a clear familiarization and understanding of the plan for potential execution; ensure the assumptions, methodologies, strategy, planning factors, sources, and roles and responsibilities are current in today's environment; expand the plan to include the additional augmentation support capabilities identified in section 2.2.1 of this SOW; and employ information in the data base when developing Regional Management Plans and CINC/ASCC Specific Requirements Support Plans.

2.2.5.1 Duration. The Worldwide Management and Staffing Plan will be updated/revised based upon providing support for up to 180 calendar days. Within 15 calendar days of issuance of Task Order the contractor will initiate CS/CSS support for up to 180 calendar days for a force of up to 25,000 personnel arriving through sea and airports of debarkation. The Contractor will prepare to sustain support beyond 180 calendar days. Contractor may be required to increase support for up to 50,000 personnel per event. Support areas will consist of one (1) Intermediate Staging Base, (4,000 soldiers), and up to seven (7) Base Camps (3,000 soldiers each) in the forward Area of Operational Responsibility (AOR). The contractor will plan to construct these base camps from the "ground up," which may include the Army's Force Provider system modules and/or other Government Furnished Equipment/Material (GFE/M). The following data is provided for use in updating/revising the plan(s).

2.2.5.2 Home Station Support. The contractor will be prepared to assist deploying units with A/DACG functions specified by each task order at APOE. Services may include but not limited to containerization and transportation of containerized cargo, and limited tactical vehicle and combat vehicle maintenance support.

2.2.5.3 Intermediate Staging Base (ISB) Support.

2.2.5.3.1 One Rear Support Area (RSA) shall be capable of supporting a force of up to 4,000 personnel. The RSA will consist of one SPOD, one primary APOD, one secondary APOD and minimal infrastructure at these locations. If a secondary APOD is not available, then all such requirements will shift to the primary APOD. Personnel will process through the SPOD/APOD's for onward movement to the Logistics Support Base/Base Camp or the seven Forward Base Camps.

2.2.5.4 Forward Support Area.

2.2.5.4.1 **Base Camps.** There are up to seven forward support base camps with each capable of supporting a force up to 3,000 personnel.

2.2.5.4.2 **Geographic Separation.** Each Forward Base Camp is within 100 kilometers of primary APOD.

2.2.5.4.3 **Support Schedule.** The following schedule specifications will be used in planning for LOGCAP support of force deployments unless modified by the CINC/ASCC:

S Day = Day contractor support begins (i.e., 15 calendar days after the PCO's directive to execute an approved plan).

1. Personnel Processing Throughput.

a. Sites:	Period	Personnel	No. of Debarkation
		Daily *	Sites
Contractor Rear Support Area:	S+1-16	1,500*	1-SPOD
Support Areas:	S+17-26	3,000*	1-SPOD

b. Contractor Rear Support Areas:

2-APOD

Sites	Support Requirement	Sites	Support Requirement
SPOD	50 personnel/day	-SPOD	125 personnel/day
Primary APOD	1,200 personnel/day	-Primary APOD	2,300 personnel/day
Secondary APOD	250 personnel/day	-Secondary APOD	575 personnel/day

* Maximum number of personnel in-processing or out-processing at any one time through the SPOD/APOD's. Personnel will process through SPOD/APOD's for onward movement to the Logistics Support Base/Base Camp or the seven forward base Camps.

2. Personnel Supported Daily Sustainment.

a. Sites:	Period	Daily
Logistics Support Base/Rear:	S+1-16	1,500-4,000
Base Camp Support Area:	S+17-180	4,000
	S+181-365	7,500 (Be Prepared Option)

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Forward Base Camps:	S+1-16	1,500-21,000*
Base Support	S+17-180	21,000
	S+181-365	42,500 (Be Prepared Option)

- * Forward Base Camp Support Areas will be developed such that 7 base camps capable of each accommodating up to 1,500 personnel will be available on Day S+1, building to a capability of accommodating a total of 21,000 (3,000 personnel each) by Day S+16.

2.2.6 General Service Support Criteria. The following services will be provided within the plans IAW applicable Army Regulations, Field Manuals, Technical Manuals, and Joint Publications as appropriate.

2.2.6.1 Transportation Criteria.

2.2.6.2 Bus Transportation. Bus transportation for personnel unless local sourcing or site constraints preclude.

2.2.6.3 Personal Baggage. Personal baggage (120 pounds per person).

2.2.6.4 To Accompany Troops (TAT) Equipment. To Accompany Troops (TAT) equipment, e.g., baggage, boxes and crates, not to exceed 220 pounds per person.

2.2.6.5 Utilities and Other Support Features

2.2.6.5.1 Ice. 14.5 Short Tons (ST)/per day

2.2.6.5.2 Heat. Two (2) Pot Belly or three (3) Commercial Kerosene Heaters per tent

2.2.6.5.3 Sewage. See Army Facilities Components Systems (AFCS) drawings*

2.2.6.5.4 Electrical. See AFCS drawings*

*The Government will provide these documents to the Contractor upon his request, or the Contractor may elect to use commercial or industry standards if submitted by the Contractor and approved by the PCO.

2.2.6.6 Facilities Criteria.

2.2.6.6.1 Troop Housing. Twelve (12) persons per tent/facility; initial standard per Army Standards. Construction is intended for immediate austere operational use by units upon arrival in theater for a limited time ranging up to 180 calendar days. GFE (canvas tents) will require contractor-supported construction of wood frames and flooring. This standard may incorporate existing fixed facilities as directed by the CINC/ASCC.

2.2.6.6.1 Latrines. One seat per 15 personnel.

2.2.6.6.2 Urinals. One urinal per 20 personnel.

2.2.6.6.3 Showers. One showerhead per 20 personnel, including shave stands.

2.2.6.6.4 Laundry. One bundle per person, 15 pounds per person every third day. (Includes laundry of one sleeping bag per person every 30 days).

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2.2.6.7 Rations/Water Criteria.

2.2.6.7.1 Rations Cycle. A-C-A (hot meal – individual meal ready to eat – hot meal)

2.2.6.7.2 Water Usage Rate. 20 gallons per day per person

2.2.6.8 Trash/Waste Criteria.

2.2.6.8.1 Solid Waste Rear Camps. 20 tons per day, per camp.

2.2.6.8.2 Solid Waste Forward Camps. 15 tons per day, per camp.

2.2.6.8.3 Medical Waste. 0.5 tons per day.

2.2.6.8.4 Waste Water. Gray: 35.5 gallons per person per day. Black: 6.8 gallons per person per day.

2.2.6.9 Contingency Equipment and Workforce. The Contractor will identify a "contingency workforce" and required equipment to support the force.

2.2.6.10 Mortuary Affairs Services. The contractor will plan to provide mortuary services to the deployed force. Services include establishing a Theater Mortuary Evacuation Point (TMEP), receiving, processing, and arranging transportation for the remains of U.S. Military and U.S. Government personnel and other U.S. citizens. The contractor will receive and separate non-U.S. remains and process/return those in accordance with international agreements and guidance from the U.S. Forces Commanding Officer.

2.2.6.11 Hazardous Materials/Waste Services. The Contractor will plan to establish and execute a comprehensive hazardous materials/waste (including radioactive materials and wastes) management program to identify, containerize, receive, store, provide spill prevention and contingency plans, provide safety and health program, train, handle and dispose of hazardous materials and wastes. The plan for hazardous materials/waste services must integrate with the Contractor's overall safety plan. The plan and execution will comply with US Federal Code of Regulation, country and local requirements.

2.2.6.12 Morale, Welfare and Recreation (MWR) Services. The Contractor will plan to provide the labor, material, and equipment to establish a MWR program at each Base Camp.

2.2.6.13 Information Management Services. The Contractor will plan to develop and conduct information management area support to include non-tactical automation, communications, printing and publishing, records management, and visual information.

2.2.6.14 Postal Services. The Contractor will plan to provide all necessary resources to support the Government operations of an Army Post Office (APO) in any worldwide area (reference DOD Manual 4525.6).

2.2.6.15 Administrative Support Services. The Contractor will plan to establish administrative support services for strength management and casualty reporting.

2.2.6.16 Banking Support Services. The Contractor will plan to provide various banking services and limited accounting on an area basis, as specified by task order.

2.2.6.17 Supply Operations. The Contractor will plan to provide equipment, ancillary supplies, personnel, administration, and management required to perform supply services necessary to requisition, receive, store, account, issue and manage Class I (Rations and Water), Class II

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(Organizational Clothing and Equipment and Administrative Supplies), Class III (Petroleum, Oil and Lubricants – both Bulk and Package), Class IV (Construction Materials), Class V (Ammunition – to include Ammunition Supply Point Operations), Class VI (Personal Demand Items), Class VII (Major Items), Class VIII (Medical Supplies), and Class IX (Repair Parts) in accordance with Army supply policy and doctrine. Levels of supply operations will range from unit through General Support. The plan for hazardous materials/waste services must integrate with the Contractor's overall safety plan. This is particularly critical for Class III, Class V, and Class VIII material, as these may contain, or are hazardous materials.

2.2.6.18 Maintenance Services. The Contractor will plan to provide equipment, supplies, personnel, administration, and management required to plan, organize, facilitate, direct, control, and perform unit level (10 Level – Operator and 20 Level – Organizational), Direct Support (DS – 30 Level), and General Support (GS – 40 Level) maintenance on Table of Distribution and Allowances (TDA) equipment to include Automated Data Processing Equipment (ADPE) and technical support, Modified Table of Organization and Equipment (MTOE) tactical equipment, and commercial equipment or components thereof in accordance with Army maintenance policy and doctrine.

2.2.6.19 Transportation Services Criteria. The Contractor will plan to provide equipment, supplies, personnel, administration, and management required to plan, organize, facilitate, direct, control and performs Movement Control, Cargo Transfer, Motor Pool, Port/Ocean terminal, Line Haul, Installation Transportation, and Arrival/Departure Air Control Group (A/DACG) operations and aviation in accordance with Army transportation policy and doctrine. Contractor will have capability to implement Logistics Applications of Marking and Reading Symbols (LOGMARS) and Radio Frequency (RF) Tag Technology, which is compatible with the Army RF technology to use for tracking of equipment and supplies, and approved in advance by the PCO.

2.2.6.19.1 Movement Control Operations. This includes monitoring transportation usage, forecasting transportation needs, and coordinating transportation support activities within the theater of operation.

2.2.6.19.2 Cargo Transfer Operations. This includes operating a break bulk or container operation at air, rail, motor or water terminals in the theater of operation. Provide download, upload and transload services to include container-handling services, temporary staging services, and assembly/packing services.

2.2.6.19.3 Motor Pool Operations. This includes operating a transportation motor pool at each Base Camp. Functions include vehicle dispatch, shuttle bus service, recovery operations, vehicle washing, and required maintenance.

2.2.6.19.4 Port/Ocean Terminal Operations. This includes port functions such as integrating seaport operations, managing real estate in the port and adjacent areas, discharging U.S., multi-national, and/or civilian vessels, and providing Reception, Staging, Onward Movement and Integration (RSO&I) functions for all personnel and equipment processing through the port.

2.2.6.19.5 Intratheater Movement. This includes providing intra-theater cargo and personnel movement via air, sea, rail or ground modes.

2.2.6.19.6 Installation Transportation Operations. This includes providing inter-theater cargo and passenger movement via, air, sea, rail or ground modes.

2.2.6.19.7 Arrival/Departure Air Control Group (A/DACG) Operations. This includes coordinating the clearance of cargo or personnel arriving at Air Ports of Debarkation (APOD) as well as providing Reception, Staging, Onward Movement and Integration (RSO&I) functions for all personnel and cargo through the APOD.

2.2.6.20 Medical Support Services. The Contractor will plan to provide equipment, supplies, personnel, administration and management required to plan, organize, facilitate, and perform medical support services such as supply, maintenance, transportation, and vector control services in accordance with Army medical policy and doctrine.

2.2.6.21 Other Construction/Engineering Services. The Contractor will plan to provide equipment, supplies, personnel, administration, and management required to construct and/or repair roads, bridges, rail lines, runways, ports, pipeline and walkways, coverts, hard stands, covered storage, and power generation.

2.2.6.22 Signal Services. The Contractor will plan to provide equipment, supplies, personnel, administration, and management required to plan, organize, facilitate, and perform signal functions such as telephone cable repair, cable, wire, and antenna installation, and communication network accessing accordance with DOD and Army signal operation guidelines.

2.2.6.23 Retrograde Services. The Contractor will plan to provide equipment, supplies, personnel, administration, and management required to plan, organize, facilitate, direct, control and perform necessary supply, maintenance and transportation functions to retrograde personnel, supplies, casualties, scrap, hazardous materials and equipment to final disposition locations worldwide. This includes either operating or assisting the Defense Logistics Agency in operating the Defense Reutilization and Marketing Office (DRMO). Functions include the coordination of all permissions, customs, agriculture, and other documentation from and for regulatory authorities for importing and exporting property.

2.2.6.24 Guard Services. The Contractor will plan to provide guard services for protection of personnel, facilities and equipment. This activity will include the ability to establish and maintain a 24-hour physical security, access control static and roving security and guard supervision. All official reports required from such activities must be approved and signed by the appropriate government representative. Guard services are limited to peacetime, non-hostile scenarios and may include providing internal and perimeter security of a given base camp and/or outpost. Guard services may include requirements to integrate a variety of barriers as well as mechanical and electronic security enhancements and automated equipment-using state-of-art technology.

2.2.6.25 STAMIS. If available, Standard Army Management Information Systems (STAMIS) Software, for theater of operations, will be provided to the Contractor upon his request. As an alternative the Contractor may submit to the PCO for approval, prior to initiating development of the Plan(s), proposed use of commercial or industry standards for off the shelf, commercial software that is comparable ("approved equal") to and/or compatible with the Government's STAMIS requirements. The Contractor must establish the capability to operate in a common environment standard to the government for electronic communications and may be required to interface with a number of STAMIS and associated automated systems in support of requirements specified in this statement of work. In addition, as Army systems transition into a modernized logistics system, currently referred to as Wholesale Logistics Modernization Program (WLMSP) and the Global Combat Support System – Army (GCSS-A), or any successor system that may emerge from the fusion of the wholesale and retail modernization efforts, the contractor must be capable of transitioning LOGCAP processes and systems in order to maintain interface capabilities.

2.3 Regional Management Plans.

2.3.1 General. The objective of the Regional Management Plan(s) is to consolidate logistics and engineering planning support and define resources/infrastructure common to specific countries/scenarios within each defined region in planning for specific scenario support in that region. The Contractor will maintain the Regional Management Plan(s) for the life of the contract.

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to reflect current information as it becomes available. This includes all subcontracting services, if necessary, to maintain the capability to perform during an EVENT. The plan will address all requirements for supporting EVENTS at any CINC AOR. Applicable CINC/ASCC requirements and Host Nation Support that will be provided to the Contractor will be incorporated into the management plan as coordinated through the CINC/ASCC and directed by the PCO.

2.3.2 Plan Update Requirements. As directed by the PCO, by individual task order, the Contractor will update/review any or all existing Regional Management Plans and the correlating LOGCAP Worldwide Database which are both the property of the U.S. Government. The Contractor will be responsible for coordinating the revision/update of the regional plan requirements with each CINC/ASCC. In updating/revising these plans the contractor will develop a clear familiarization and understanding of the plan for potential execution; ensure the assumptions, methodologies, strategy, planning factors, sources, planning scenarios, and roles and responsibilities are current; and expand/delete requirements as directed by the supported CINC/ASCC. Subdivision of the countries or changing of a country name(s) will not change the regional coverage. Any emerging countries will be included in the appropriate region.

2.3.3 Plan Contents. The Regional Management Plan(s) will be written in basic five-paragraph operation order format as set forth by the PM, LOGCAP. This format will be made available to contractor upon contract award. Example of this format is listed in Appendix E, Plan Content Format. All Standard Plan Content specified within 2.5 is applicable. Any Regional Plan updates will address and provide for all necessary activities and personnel, supervision, management, equipment, materials, communications, transportation, facilities, supplies, potential suppliers, and fuel sources, consumables, storage sites, materials handling and all other engineering and logistics requirements necessary to support the force from reception at the points of debarkation to sustainment, up to 180 calendar days, in both the Rear and Forward Support Areas. The Contractor may be directed to sustain performance beyond 180 calendar days. Subject to applicable laws and regulations regarding required sources of supplies, materials and transportation, the Contractor will maximize the use of locally and/or regionally available materials and resources when cost effective, and will notify the PCO of any shortfalls in obtaining locally available materials or resources, within 24 hours of identifying the shortfall. Notice should include the identified shortfall, reason for shortfall, recommendation/ plan of action to overcome the shortfall and the estimated cost.

2.4 CINC/ASCC Support Plans

2.4.1 General. These plans will assist the CINC/ASCC in developing LOGCAP augmentation requirements and to provide a detailed description of equipment (including pre-positioned equipment and stocks), materials, supporting service required skills, and potential suppliers required to support specific CINC/ASCC identified requirements in support of specific CINC OPLANS, CONPLANS, and Functional Plans. The planning will include development of annexes/appendices to respective plans, risk assessments for logistics support, and the development of standardized SOWs to support contract requirements. The CINC/ASCC Support Plan(s) will address and provide for all necessary activities and personnel, supervision, management, equipment, materials, communications, transportation, facilities, supplies, potential

suppliers, and cost estimates to accomplish all CINC/ASCC Identified CS/CSS activities for a specifically designated OPLAN, CONPLAN or Functional Plan.

2.4.2 Plan Development. When directed by the PCO, by individual task order, the Contractor will develop CINC/ASCC Support Plan(s) based on specific CS/CSS augmentation requirements as identified by the applicable CINC/ASCC. All CINC/ASCC Support Plan(s) become the property of the U.S. Government. The contractor may be required to visit the applicable AMC Forward and CINC/ASCC to perform data and information research on identified requirements. This support will be in all phases of CINC/ASCC planning, including but not limited to, pre-planning activities, briefings/plans for scenarios in peacetime and for contingency operations, In Process Reviews (IPR) briefings and reports, and After Action Reports (AAR), briefings and reviews. The Contractor will maintain a capability to immediately respond to any request for support under this paragraph.

2.4.3 Plan Criteria. The Contractor will use the criteria, planning factors, planning scenarios, time lines and augmentation requirements as prescribed by the CINC/ASCC. In those cases where the CINC/ASCC does not dictate specific criteria or planning factor(s) for identified requirements, the contractor will use those as dictated in Section 2.2, Worldwide Management and Staffing Plan, of this SOW.

2.4.4 Supported Commanders. Supported commanders may include, but are not limited to CINCEUR/USAREUR, CINCPAC/USARPAC, USFK/EUSA, CINCCENT/ARCENT, CINCSOUTH/USARSO, and JFCOM/FORSCOM.

2.4.5 Plan Update Cycle. The Contractor will update/revise the CINC/ASCC Specific Requirements Support Plan(s) and maintains them for the life of the contract to reflect current information as provided by the ASCC/CINC. This includes all subcontracting services, if necessary, to maintain the capability to perform during an EVENT. Applicable CINC/ASCC requirements and Host Nation Support that will be provided to the Contractor will be incorporated into the plan(s) as coordinated with the applicable CINC/ASCC. In those cases where the CINC/ASCC does not dictate specific criteria or planning factor(s), the contractor will use those as dictated in Section 2.2, Worldwide Management and Staffing Plan, of this SOW.

2.4.6 Plan Content/Format. CINC/ASCC Support Plans will include all CS/CSS support requirements identified by respective CINC/ASCC planners. The CINC/ASCC Support Plan(s) will be comprehensive. All plans will be written in basic five-paragraph operation order format as set forth by the PM, LOGCAP. This format will be made available to contractor upon contract award. Example of this format is listed in Appendix E. All Standard Plan Content specified within 2.5 is applicable. The Contractor will be responsible for operating; maintaining and accounting for contractor acquired GFE/GFP. The CINC/ASCC Support Plans will include all equipment, labor and materials necessary to maintain the Contractor's transportation, utilities, facilities or other logistics systems in addition to the force. As directed by the PCO, the Contractor will identify and be responsible for real estate acquisitions, leases or other actions necessary to support the Contractor's on-site operations.

2.5 Standard Plan Content.

The following supporting plans are standard items that will appear in all Plans. The documented contractor approach will be available for Government review. The approach will, as a minimum, address the following requirements:

2.5.1 Personnel Readiness which will provide the following:

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2.5.1.1 Staffing, listing all personnel by work classification required for each site.

2.5.1.2 Capability, to assure capability to perform in wartime/contingency situation.

2.5.1.3 Identification of emergency essential positions, and evidence that the individual in those positions possess a current secret or above security clearance, and agreements to remain on the job and perform during wartime/contingency situations.

2.5.1.4 Resumes of "key" management and technical personnel permanently assigned to this contract.

2.5.1.5 Status of clearances, military commitment and duties, shots, passports, and visas for all "key" management personnel and all workers required from the US.

2.5.1.6 Process for Overseas Movement (POM) to ensure all requirements (Reference AR 600-8-101, Personnel Processing (In-and-Out and Mobilization Processing), are met for all management personnel and workers required to deploy.

2.5.1.7 Process to ensure personnel meet minimum medical and physical requirements for the region and conditions of the field.

2.5.1.8 Process for removing Contractor employee(s) if the employee's conduct endangers persons or property or is inconsistent with the interests of military security.

2.5.1.9 Process for Contractor employee(s), subject to applicable law and host nation requirements, to obtain a pantographic x-ray, DNA sampling and Human Immunodeficiency Virus (HIV) test results (if required by the PCO), for identification purposes, subject to applicable law and host nation requirements.

2.5.1.10 Procedures for ensuring Contractor employees obtain and possess at all times a Geneva Convention identification card.

2.5.2 Mobilization which will address as a minimum the following:

2.5.2.1 Personnel transportation arrangements.

2.5.2.2 Recall procedures for aborted mobilizations.

2.5.2.3 Timetable and listing of personnel, supplies, equipment, materials and life support features.

2.5.2.4 Mobilization activities (broken down by type and site).

2.5.2.5 Number of work-hours per shift, work-shifts per day and workdays per week.

2.5.2.6 Number of workers per crew by site.

2.5.3 Life Support. Identify the location and facilities, required for personnel life support, including organic transportation, during mobilization and site activities.

2.5.4 Logistics Support, which will provide the following:

2.5.4.1 List of facilities, maintenance, and supplies.

2.5.4.2 List and sources of fuel and consumable supplies.

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2.5.4.3 List and sources of construction/engineering and logistics equipment, technical manuals, test sets, and tools, including descriptions and quantities by site and equipment.

2.5.4.4 Identification of forward office(s) during time of an EVENT.

2.5.4.5 List of food, construction/engineering, and logistics services.

2.5.5 Contractor Security. The Contractor will provide a Security Plan. (Reference the National Industrial Security Program Operation Manual (NISPOLM)).

2.5.5.1 Security measures for all documents which identify locations, classified storage and control procedures.

2.5.5.2 Procedures for disclosure of any classified or sensitive material to others; measures which ensure development and use of the approved Operational Security (OPSEC) Plan.

2.5.5.3 All employees will have the capability to obtain and maintain a security clearance to the equivalent level of the documents/meetings/information for which they will have access.

2.5.6 Communications which will provide the following:

2.5.6.1 List of all communications hardware, software, video equipment, power output, and frequencies by site, if available, required establishing and maintaining communications connectivity.

2.5.6.2 Communications station(s).

2.5.6.3 Networking for both in-theater communications and connectivity to CONUS.

2.5.7 Environmental and Hazardous Materials. Describe the capability to collect, package, store, and dispose of all hazardous material and waste in accordance with Army Regulations, NATO Status of Forces Agreements, and federal, state and/or host country/region laws and statutes.

2.5.8 Subcontracting. Outline Contractor's subcontracting plan for use during an EVENT or contingency.

2.5.9 Cost Control. Identify procedures for considering cost containment in performing assigned scope of work tasks. This will include, but is not limited to, cost analysis of using GFE before commercial, leasing vice buying where performance is in the most cost effective manner possible, subject to law and regulation, and use/non-use of available equipment in CONUS stocks.

2.5.10 Property Control and Accountability. Identified procedures to account for all Government Furnished Equipment (GFE)/Government Furnished Material (GFM) and contractor procured/leased equipment. The plan will describe a control/accountability system that is compatible with the Army's Standard Property Book System - Revised (SPBS-R) for data/documentation transfer.

2.5.11 Quality Control. Provide procedures for quality assurance in all processes, services, and products.

2.5.12 Supply and Equipment Tracking. Include implementation of LOGMARS and RF Tag Technology for tracking equipment and supplies.

2.5.13 Safety Program. The contractor will ensure the safety and health of personnel, equipment, and supplies that the contractor has direct control over, within the AO. In addition to industrial safety as reflected in national consensus standards, laws, and regulations, the plan will describe the protection from the special hazards of the physical and geographical environments (e.g. temperatures, flora and fauna), the possibility of unexploded ordnance (UXO) and other hazards of the adjacent battlefield. The plan will describe how the contractor will comply with all applicable safety and health Army regulations, NATO Status of Forces Agreements, federal and state, and host country/region laws and statutes. The plan must address the reporting of accidents involving both personnel and material to or through the on-site government representative. The plan will describe the process used to identify hazards and risks, and the coordination of resolution of risks with the on-site government representative. The plan will address obtaining and maintenance of any requisite licenses or permits, such as Nuclear Regulatory Commission licenses for radioactive materials that the contractor may acquire, or store, or maintain. The plan will also describe the process to obtain a waiver for any noncompliance of any of the above requirements, noting that the Army policy is to comply wherever possible. The plan will be integrated with the environmental and hazardous materials requirements (2.5.7), the personnel readiness plan (2.5.1), and the logistics support plan (2.5.4).

2.5.14 Risk Assessment. A risk assessment plan outlining any recognized risks having impact on the plan. The plan will describe the process used to determine any risks. The plan will also describe any coordinated actions used to alleviate and/or minimize the effects of known risk on the plan.

2.5.15 Leadership. A leadership plan to assure requisite level of leadership during an EVENT to accomplish assigned tasks and to effectively interface with operational through senior leadership levels. The Contractor will have on-site leadership to effectively interface with operational through senior leadership levels in response to changing EVENT conditions/requirements. The Contractor will at all times during an EVENT, have sufficient level of management on-site to coordinate efforts in response to, and to effectively interface with, senior leadership levels. The Contractor will have on-site design expertise necessary to provide professional engineering and architectural expertise in response to changing EVENT conditions/requirements. The Contractor will have on-site logistics services expertise capable to respond to changing EVENT conditions/requirements. The Contractor will at all times during an EVENT have an on-site representative with authority to both negotiate and execute contract modifications.

3.0 EXERCISE PARTICIPATION AND CONTRACTOR EVALUATION

3.1 General. At the PCO's direction, the Contractor will participate in Command Post Exercises (CPX's), Field Training Exercises (FTX), and other exercises to verify the completeness and accuracy of the existing Worldwide Management and Staffing Plan, Regional Management Plan(s), and CINC/ASCC Support Plan(s). The length and complexity of these exercises will vary. The exercises will test the Contractor's logistics requirements determination ability, mobilization and deployment capability, subcontractor employment, support capabilities, materials availability, equipment, labor and the overall validity and workability of the Contractor's plan(s). The Contractor will be required to provide all personnel, equipment and facilities necessary to participate in the exercises as directed by the government. These validation exercises will be conducted by individual task order(s).

Three types of exercises are possible:

3.1.1 USAMC Validation. An exercise may be conducted in the Contractor's office or at any location designated by the PCO, in which a scenario will be given the Contractor to validate his

plan(s). The Contractor may be required to present specific information relative to providing engineering/construction and logistical support to the scenario.

3.1.2 Command Post Exercises (CPX). Participate in Command Post Exercises (CPX) and/or other LOGCAP related exercises for contract logistics support. The Contractor will assist in the development of Master Scenario Events List (MSEL) items to exercise LOGCAP planning and execution, EVENT SOW development, Time-Phased Force Deployment Data (TPFDD) movement, command and control, and contractor management. The Contractor may be required to use planning document data to respond to the exercise scenario as necessary, and the Contractor may be required to present specific information relative to providing engineering/construction and logistical support to the scenario.

3.1.3 Field Training Exercises (FTX). The Contractor may be required to deploy and provide engineering/construction and logistical support in response to a Field Training Exercise (FTX).

4.0 EVENT EXECUTION

4.1 General.

4.1.1 When directed by the PCO by individual task order, the Contractor will deploy to a selected country or region and implement the required CS/CSS augmentation to execute a LOGCAP Plan. The contractor will deploy within the Continental United States (CONUS) in support of contingencies operations and to support CONUS mobilization activities of deploying units. The Contractor will deploy an advance team to any location in the world to support an EVENT at the PCO's direction. The composition of the Contractor's advance team will be based upon a plan for an EVENT and any special requirements of the country or region. The Contractor's advance team will depart within 72 hours after award of task order.

4.1.2 Upon notification by the PCO of execution for an EVENT and during the actual event, the Contractor will develop a Rough Order of Magnitude (ROM) detailing the resources and estimated cost to perform the requirements articulated in the Statement of Work (SOW). The previous developed plans will be used to support the event as appropriate.

4.2 Execution Authority. Participation in these EVENTS will be executed by individual task order.

4.3 Contractor Responsibilities.

4.3.1 Rough Order of Magnitude Preparation. The Contractor will develop the ROM within 24 hours from receipt of the EVENT SOW and will be required to present the ROM and a detailed plan of execution (Technical Execution Plan (T.E.P.)) to the supported CINC/ASCC in briefing format. When directed by the PCO by task order, the Contractor will deploy to a selected country or region and implement the required CS/CSS services in support of a contingency mission EVENT. The Contractor may be required to perform services 24 hours a day, 7 days a week. The Contractor will deploy with an advance team to any location in the world to support an EVENT at the PCO's direction. The composition of the Contractor's advance team will be based upon a plan for an EVENT and any special requirements of the country or region. The Contractor's advance team will depart from its CONUS location within 72 hours of execution of task order. Deployment guidance can be found in AR 715-9, Contractors Accompanying the Force.

4.3.2 Office Spaces. The following specific items will be provided by the contractor, but require prior approval by the PCO.

4.3.2.1 Contractor Provided Office Space to Government. A minimum of one hundred fifty (150) square feet of office space. This space will be furnished and secured to the appropriate level as required. This equipment must be compatible with Government systems, or that which the PCO deems appropriate. The aforementioned will be accessible and available for the life of the contract. If necessary, during the operational phases of an EVENT, access to the office space, communications to Continental United States (CONUS), secure telephone, FAX machine, and telephone, for use by Government personnel will be available twenty four (24) hours per day, seven (7) days per week. The contractor will be required to provide technical support and maintenance of the equipment. The government will have access to the Contractor's Management Plan(s) and other support documents during these hours for the life of the EVENT. There will be a requirement for a secure container, approved for storage of classified documents up to the highest level of classification, that the PM or contractor will handle. The objective is to provide secure office space. The Contractor will reserve and ensure access to dedicated office space and equipment in the office, in which the Contractor's principal work is being performed, for use by Government personnel. The number of personnel may be increased and hours of operation based on Event/Contract requirements.

4.3.2.2 Conference Room. A conference room at the contractor's principal work site that accommodates up to thirty (30) conferees will be made available to Government personnel on an "as-needed" basis. This facility must be able to host classified briefings and discussions.

4.3.3 Office Directory. The office will contain a directory/list of all current LOGCAP team personnel and their location and geographical coverage.

4.3.4 Real Estate Acquisitions. All real estate acquisitions leases or other actions necessary to support the Contractor's on-site operations will be the responsibility of the Contractor once approved by the PCO.

4.3.5 Residual Facilities and Property. All facilities designed and/or constructed and property acquired through acquisition by the Contractor, to include Force Provider System modules, will become the property of the U.S. Government for disposition after re-deployment.

5.0 AMC DIRECTED MISSIONS

5.1 Force Provider

5.1.1 General. Force Provider is a complete, containerized, highly deployable bare-base system that is engineered to provide climate-controlled billeting, dining, shower, latrine, laundry, and morale, welfare and recreation (MWR) facilities in battalion-sized modules designed for 550 soldiers each. It is packaged with utility systems, including water storage and distribution (80,000 gallons), fuel storage and distribution (40,000 gallons), wastewater storage, and power generation and distribution (1.1 megawatts continuous) capabilities. Force Provider's basic building block is the tent, extendable, modular, personnel (TEMPER), which comes with external forced-air heating and cooling similar to the systems in the average home. Force Provider missions include providing rest and refit for combat-wearied soldiers, supporting theater reception, and acting as an intermediate Staging Base (ISB) or as a base or redeployment camp for humanitarian, disaster relief, and peacekeeping operations.

5.1.2 Contractor Responsibilities. The Contractor will provide management and physical responsibility for the following aspects concerning the Force Provider Program. The primary

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responsibility of the contractor with respect to Force Provider will the operation and maintenance of the Force Provider Training Module located at Fort Polk. In addition, the contractor may be required to support deployment of Force Provider modules to locations other than Fort Polk as described below. Deployment activities will be awarded as a separate task order independent of the training module support. The Contractor will be prepared to support deployment, site preparation, set preparation, module operation and maintenance, redeployment, and transportation requirements for Force Provider. In addition, the Contractor may be required to deploy, set up, operate/maintain and redeploy Force Provider modules or similar type of Government Furnished modules, simultaneously in any mix of the rear logistics support base/base camp or seven (7) forward support base camps in same timeline as prescribed in 2.2.9.4.

5.1.2.1 Force Provider Training Module. The Contractor will provide personnel to operate and maintain the Force Provider Training Module currently located at Ft Polk, LA, and will utilize the Force Provider Training Module to develop a cadre of trained personnel sufficient to operate designated modules concurrently in a forward area of operation during an event. The Contractor will be prepared to assume all training responsibilities in the event that Government Force Provider personnel are not available to conduct training. The facility will be staffed to operate and maintain the module. The management team will coordinate the scheduling for the use of the module, supervise the using activities, conduct visitor tours and briefings and have overall responsibility for maintaining the module in a fully operational condition and will obtain needed repair parts and services through Army channels or through commercial sources. The management team will be prepared to deploy as technical experts to assist supported activities in the assembling of the Force Provider modules. The management team will be the vehicle to contact these sources of maintenance when they require such work and insure that maintenance is performed and equipment is returned to an operational condition. The management team will have oversight responsibility for all activities associated with the module and will be directly responsible to the LOGCAP Program. A Force Provider Management Plan will be submitted to the PCO outlining how these training responsibilities will be accomplished. The management team will consist of the following Full Time Equivalents (FTE): Site Manager (1); Admin/Finance Supervisor (1); Ops/Log Supervisor (1); Electrician/Generator Specialist (2); HVAC Specialist (1); Custodial Support (1); MHE Operator (1); and Canvas/Fabric Repairman (1).

5.1.2.2 Project Schedule. The Contractor will develop a project schedule for the update/revision of the Ft Polk Force Provider management plan showing each activity and duration. Items to be included in the project schedule are (as a minimum): activation, subcontracting, transportation, retrograde, module movement, mobilization/demobilization, logistical support, surveying, site work, site visits and significant activities to be undertaken developing and updating/revising the management plan.

5.1.2.3 Care and Maintenance. The Force Provider Contractor will provide care and maintenance of the module and all equipment associated with the training and test center. Management team maintenance personnel will utilize tools, equipment and technical manuals plus proposed Government Furnished Equipment to maintain and repair all equipment at the operator, organizational and direct support maintenance level. Repairs and maintenance that are beyond the management team's capabilities due to resources (tools, parts, and test equipment) or technical ability will be accomplished through work order(s) to the Ft Polk Director of Logistics (DOL) maintenance facility or other facility. All maintenance and repairs will be tracked using the ULLS-G Standard Army Management Information Systems (STAMIS).

5.1.2.3.1 Supply Support. The Contractor will:

- Order repair parts and report costs and stockage level of repair parts on hand, while developing a local procedure for stock control that will be available for government

review. Government sources will be considered prior to ordering through commercial channel sources.

- Process ordered parts through the Contractor Acquired Property Request (CAPR) process.
- Ensure that funds are available for repair parts placed on order.
- Coordinate electronically with government technical representatives for parts usage and stockage levels for repair parts that are to be maintained in hand.
- Report costs on a monthly basis through the Force Provider Monthly Cost Report using Microsoft Project software.

5.1.2.3.2 Contractor Acquired Property Request (CAPR). The following process will be used to acquire repairs, tools and test equipment for the Force Provider training module.

- Each month a report of items purchased for equipment repair will be forwarded to the PCO and PM, LOGCAP. The report will include end item application, repair parts required, source and cost.
- For items of significant value, the Ft Polk Director of Logistics (DOL) maintenance facility in accordance with installation policies and governing regulations will make determination and is the approving authority for the Government prior to purchase. This approval will be accomplished through electronic means if possible to ensure that the mission statement is executed in a timely fashion. These approvals will be attached to the associated CAPR.

5.1.2.4 Deployment Operations. The Contractor may be required to deploy, set up (including site preparation), operate/maintain and redeploy up to six Force Provider modules or similar type of Government furnished modules, simultaneously in any mix of the rear logistics support base/base camp or 7 (seven) forward support base camps within the same timeline/period prescribed in 2.2.9.4.3. The contractor will maintain an employee workforce trained in Force Provider operation and maintenance capable of deploying to an EVENT within 72 hours from execution of the task order. This work force will be capable of operating multiple modules simultaneously. Deployment operations for Force Provider, if required, will handle separately from the support for the Ft. Polk Training Module and issued under an independent task order.

5.2 Army Oil Analysis Program (AOAP)

5.2.1 General. AOAP is designed to test aviation and ground equipment through its oils and lubricants. Routine samples according to Original Equipment Manufacturers (OEM) guidelines are taken on various pieces of equipment and as needed to help ensure the safety of soldiers deployed to an AOR. The contractor may provide personnel to set up, man and operate AOAP laboratories.

5.3 Test, Measurement, and Diagnostic Equipment (TMDE).

5.3.1 General. TMDE is designed to tests, measurements and maintenance on both aviation and ground equipment. The contractor must be prepared to perform and meet all TMDE certifications as required by TMDE technical manuals. The contractor may provide calibration and repair services for the Army's TMDE inventory utilizing Government furnished Calibration equipment, standards and facilities.

5.4 Fly Away Communications Package (FACP).

5.4.1 General. FACP is designed to provide instantaneous and reliable communications links back to HQ AMC, HQ OSC, Army Wholesale Logistics operators and other Army Components as

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needed during deployment operations. The contractor may provide communications capability to include, but not limited to, high speed voice and data links through commercial satellite systems, tactical UHF/VHF systems, local PTT access as well as local and international Cell Systems, Video Teleconferencing capability, Local Area Networks, and the capability to manage large databases and interface with all Army Standard Communications Systems.

5.5 Other AMC Missions

5.5.1 General. The Contractor may be required to deploy and execute readiness missions to support and augment the Force consistent with the logistics services described within the SOW as directed by the Contracting Officer by individual task order.

6.0 GOVERNMENT FURNISHED SERVICES AND INFORMATION.

6.1. Government Provided Information. When identified and requested by the Contractor, the Government will assist the Contractor by providing information readily available to the Department of the Army, subject to "Need To Know" security restrictions, and requirements in the NISPOM.

6.2 Facilities Standards. As an alternative, the Contractor may propose the use of commercial or industry standards for facilities comparable ("approved equal") to and compatible with the Government's Army Facilities Component Systems (AFCS) and Theater Oriented Guide Specifications (TOGS) standards. This must be submitted to the PCO for approval prior to initiating development of the Plan(s).

6.3 Government Provided Support. The Government may at its discretion, provide the support during the execution of an EVENT as specified in the contract, Section H, Special Provisions for Peacetime Contracts.

7.0 Government Directives and Applicable Documents.

7.1 General. The Contractor is obligated to follow and adhere to the Governing directives and applicable documents as listed in the contract and the SOW. Supplements or amendments to those documents shall be considered to be in full force and effect upon receipt by the Contractor, except when such document is deemed to cause an increase or decrease in the cost of contract performance. In such event, the Contractor shall inform the Contracting Officer in writing prior to implementation of such supplement or change. If applicable, a negotiated change in contract price shall be made to the mutual satisfaction of both the Contractor and Government prior to implementation of the change.

8.0 PERFORMANCE ASSESSMENT

8.1 Inspection and Acceptance Sites. The inspection and acceptance of work performed will be at the site where work is performed.

8.2 Inspection and Acceptance Procedures. The Government shall have the right to inspect the Contractor's performance under this contract IAW the Inspection and Acceptance clauses. The PCO may conduct such inspection and surveillance of the Contractor's performance under the contract as determined appropriate and necessary. The PCO shall exercise these

responsibilities through his staff and in connection with Inspector General and any related agencies necessary to insure that the standards set forth herein are met. The standards set forth in each Task Order shall be the criteria by which the Contractor's performance will be inspected. These standards may either be in full text or incorporated by reference (regulations, etc.) Government inspection personnel may monitor the Contractor's performance by physical inspection, review of reports and documentation as well as validated customer complaints. Corrective action for deficiencies will be at the Government's discretion.

8.3 Appointment of Contracting Officer's Representative (COR). The PCO shall designate individual(s) to act as the COR under any resultant Task Order. Letter from the PCO will designate such representative with an information copy to the Contractor. The COR will represent the PCO in the "TECHNICAL PHASES" of the work, BUT WILL NOT BE AUTHORIZED to change any of the terms and conditions of the contract. The COR will be in a liaison capacity to coordinate activities between the Contractor and the Government as required in the performance of work under each Task Order.

8.4 Inspection System. The Contractor's inspection system shall contain measures for prompt detection of any condition that fails to conform to the contract requirements. Corrective action procedures shall include, as a minimum, action to correct the deficiency and necessary measures to prevent recurrence of such deficiencies.

8.5 Performance Evaluation Meetings. Each Task Order will specify the method and frequency of Performance Evaluation Meetings. The PCO or his representative will hold these meetings as determined necessary. A mutual effort will be made to resolve any and all problems identified.

8.6 Performance Requirements Summary (PRS). The purpose of the Performance Requirements Summary is to (1) List those contract requirements, which are considered most critical to satisfactory performance of the contract requirements. (Required Service Column of the PRS as depicted below); and (2) explain how the Government intends to evaluate and monitor the Contractor's performance for each identified requirement. The Government reserves the right to unilaterally alter its method of surveillance.

8.6.1 PRS Format.

8.6.1.1. Required Service/Paragraph Number. This column references the paragraph(s) and attachments (if applicable) which apply to the performance requirements. It does not list all performance requirements of the contract. In other words, the PRSs are not all-inclusive, but rather list major work performance requirements. The Contractor shall perform all requirements stated in or referred to in the contract regardless of whether they are listed in the PRSs.

8.6.1.2 Standard. This column references the paragraph for the required service(s). The Standards indicate the required level of work for the service to be considered acceptable. The standard does not allow the Contractor to knowingly and intentionally offer defective services. The standard is the basis considered for each service before the Government makes a determination of acceptability or unacceptability. If the service does not comply with the contractual requirements, then that service will be considered to be unacceptable.

8.6.1.3 Normal Method of Surveillance. This column reflects the Government's normal method(s) of surveying each required service. The Government may unilaterally alter its method, level, and frequency of surveillance at any time. Altering the method, level, and/or frequency of surveillance will not entitle the Contractor to an Equitable Adjustment of the contract terms, estimated costs, or fees. The following are the primary, normal methods of surveillance to be used by the Government:

8.6.1.3.1 Planned sampling is designed to inspect some part, but not all, of the service being performed. Work process outputs are selected in accordance with subjective criteria established in the Government surveillance plan.

8.6.1.3.2 One Hundred (100) percent inspection provides for the inspection of all services.

8.6.1.3.3 Validated customer complaints method is initiated by the receipt of customer complaints. If the complaint is validated it will result in a required service being classified unacceptable.

8.6.1.3.4 Procedures Evaluation (PE) is an inspection method that certifies that the Contractor is complying with his written procedures and the procedures are accomplishing their intended purpose; the procedures, to be evaluate include plans submitted to the Government and documents (i.e., Standard Operation Procedures (SOP's), desk procedures, etc.) used internally by the Contractor.

8.7 Performance Criteria. Acceptable and unacceptable contract performance will be determined as outlined in the Award Fee Criteria in Section H, Special Contract Requirements, of the contract.

8.8 Rights and Remedies. The rights of the Government and remedies described in the Quality Assurance Section are in addition to all other rights and remedies set forth in the contract. Specifically, the Government reserves its rights under the Inspection of Services clause and the Termination for Default Clause.

9.0 REPORTS AND SUBMITTALS.

9.1 General. The Contractor will provide a copy of all LOGCAP Plans, reports, submittals, and briefings in electronic format (e-mail/File Transfer Protocol (FTP) /CD-ROM). The contractor will provide a copy of all briefing given by or to the Contractor. The PCO or his delegated representative, prior to briefings/presentations, will approve slides and items prepared by the Contractor for publication. Slides and/or Minutes of meetings or review (including on-board) conferences, and trip reports to CINC/ASCC, other Government agencies, Host Nation(s), or other organizations related to the SOW under this contract prepared by the Contractor for publication will be approved by the Procuring Contracting Officer (PCO) prior to presentation. Minutes and trip reports will include a complete summary and be in sufficient detail to identify reason for trip, dates, locations, points of contact, persons contacted, addresses, telephone numbers, attendees, directions received, areas of concern, accomplishments, action items and salient items of interest identified at the meeting or on the trip. The contractor will provide to the PCO, for the life of the contract, activity summaries, trip reports and other reports listed throughout the SOW. The PCO may change the format required for these reports at any time during the life of the contract. All minutes or trip reports will be submitted to the Procuring Contracting Officer/Program Management Office (PCO/PMO) within seven (7) calendar days of completing the meeting, conference or trip.

9.2 Cost/Schedule/Performance Status Reports.

9.2.1 Cost/Schedule/Performance/Status Report. The Contractor is required to initiate a system suitable to control costs. During both planning and an EVENT, the reporting level required for use in this contract will be CSSR unless otherwise directed by the PCO.

9.2.2 Program Management Cost Reporting. The Contractor is required to provide a cost/schedule/performance report on a bi-weekly basis, or more frequently if required by individual task order. The information in this report is to be used as management information only

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and costs are not auditible. This report should identify costs/schedule/performance, by each task order.

9.2.2.1 The Contractor will prepare and submit the following cost reporting documents to the PCO upon request: Rough Order of Magnitude (ROM) of record, Monthly Spending Plan, Estimate at Completion, Calculated Actuals to Date, and Remaining Funding.

9.3 Submittals. Submittals listed below will include separate submittals for Draft, Final and Corrected Final reports. See Appendix D for mailing addresses. Acceptable median for each type submission and submittal contents and requirements will be as specified in the Contract Data Requirements List (CDRL).

9.3.1 Situation Reports (SITREPs). The Contractor will prepare, maintain and provide a daily SITREP during execution of an EVENT. The Contractor will provide all SITREPs to the PCO/PMO. All issues that may impact on the contract scope, cost or schedule shall be referred to the PCO for approval. If classified information is to be reported, it will be addressed in each task order.

9.3.2 After Action Review (AAR). The Contractor will prepare, maintain and provide an After Action Review (AAR) to include Lessons Learned, as applicable, 30 days after the conclusion of an EVENT.

9.3.3 Cost/Schedule/Performance Status Reports. The Contractor will prepare, maintain and provide the Cost/Schedule/Performance Status Reports weekly during an EVENT, otherwise bi-weekly. These reports shall be submitted to the PCO/PMO the first working day of each month following issuance of each Task Order. All issues that may impact on the contract scope, cost or schedule shall be referred to the PCO for approval. If classified information is to be reported, it will be addressed in each task order.

9.3.4 Trip Reports. Seven calendar days after completion of each trip.

9.3.5 Exercise Reports. Seven calendar days after completion of each exercise.

9.3.6 EVENT Lessons Learned. Every 30-calendar days during execution of an EVENT.

9.3.7 Advance Travel Reports. Weekly, displaying the scheduled travel for the next (4) weeks.

9.3.8 Draft Regional and CINC/ASCC Support Plans. 120 days after award of task order and every 30 days after receipt of government's review.

9.3.9 Government Review of Draft Plans. 45 Days after receipt from contractor.

9.3.10 On-Board Review of Draft Plans. To be Determined.

9.3.11 Final Regional and CINC/ASCC Support Plans. 60 Days after receipt of corrected draft from government. On-Board review of corrected final to be held only if required.

APPENDIX A DEFINITIONS

1. AREA OF RESPONSIBILITY (AOR) - Those geographic boundaries in which a CINC/ASCC or other Department of the Army organization has an assigned mission to provide complete military planning, operations and support functions.
2. CALENDAR DAYS - Every day of the year including weekends and holidays. This includes 365 days in a year, 366 days in a Leap Year.
3. CONCEPT PLAN (CONPLAN) - An operation plan in concept format. Also called CONPLAN.
4. CONTINGENCY CONTRACT - A properly executed contract under which the contractor would be required to maintain an acceptable level of readiness during peacetime. The contract would also include one or more options for performance during specified wartime or other situations. If such a situation should occur, a duly authorized contracting officer would exercise the option(s).
5. CONTRACTING OFFICER (KO) - A Government employee, physically on site, with full authority to contractually commit the CONTRACTOR on all matters pertaining to contract performance, administration and funding.
6. CONTRACTING OFFICER'S REPRESENTATIVE (COR) - A Government employee, physically on site, who is authorized to represent the KO in technical phases of the Contractor work, but is not authorized to change any of the terms and conditions of the contract.
7. CORRECTIVE ACTION - The analysis and implementation of required improvements and corrections by the CONTRACTOR for the nonconformance to or nonconformance of the contract requirements. The analysis and implementation actions will address both the effected service and the process used for the service to preclude future nonconformance.
8. CUSTOMER - Authorized Government employee that uses services provided by the contractor.
9. CUSTOMER COMPLAINT - A method of surveillance which is initiated by a written or verbal notification of dissatisfaction with the Contractor's performance.
10. DAY - Shall be construed to mean a normally scheduled workday.
11. DEFECT - An instance of noncompliance regarding a contract requirement. A defect may be the result of either non-performance or poor performance.
12. DEFICIENCY - An instance of noncompliance as relates to the contract requirements. A single deficiency may or may not constitute a defect.
13. EMERGENCY WORK - Work which takes priority over all other work and requires immediate action, including diverting employees from other jobs if necessary to cover the emergency. This work is necessary for protection, safety, or to meet a critical operational mission requirement.
14. ENGINEERING SERVICES - Applies to engineering, design and construction services, and real property maintenance activities (facilities engineering).

15. EVALUATION - The process of comparing an observed performance indicator to an established standard. Various techniques are used in the evaluation process including inspection, testing, physical measurements, review of records, and validation of complaints.
16. EVENT - Contingency conditions from heightened international tensions or states of military readiness through period of armed conflict up to and including a Congressionally declared state of war.
17. FORCE - Military personnel and DOD civilians necessary to fulfill a mission.
18. FUNCTIONAL PLAN - Plans involving the conduct of military operations in a peacetime or permissive environment developed by combatant commanders to address requirements such as disaster relief, nation assistance, logistics, communications, surveillance, protection of US citizens, nuclear weapon recovery and evacuation, and continuity of operations, or similar discrete tasks. They may be developed in response to the requirements of the Joint Strategic Capabilities Plan, at the initiative of the CINC, or as tasked by the supported combatant commander, Joint Staff, Service, or Defense agency. Chairman of the Joint Chiefs of Staff review of CINC-initiated plans is not normally required.
19. GOVERNMENT FURNISHED EQUIPMENT (GFE) - Government furnished equipment provided to the CONTRACTOR for use in fulfilling the terms of this contract only maintained by the CONTRACTOR and returned to the Government at contract conclusion and/or termination in the same condition received less normal wear.
20. GOVERNMENT FURNISHED FACILITIES - Buildings (or parts thereof), storage facilities, and parking areas designated by the Government for the exclusive use of the CONTRACTOR in fulfilling the terms of this contract only.
21. GOVERNMENT FURNISHED MATERIAL - Equipment, replacement parts, and other consumables provided to the CONTRACTOR for the maintenance and/or repair of the installation real property.
22. GOVERNMENT FURNISHED PROPERTY (GFP) - All equipment, facilities, and material provided by the Government for exclusive use of the CONTRACTOR in fulfilling the terms of this contract only.
23. HAZARDOUS MATERIALS - Any material having hazardous characteristics, i.e., combustible liquids, corrosives, explosives, flammables, and compressed gases. They are classified according to the level of danger they present.
24. HAZARDOUS WASTES - Hazardous Waste are defined by USEPA as ignitable, corrosive, reactive or toxic and may include specific substances cited in US 40 CFR, Part 261 or I EPA Regulation, Title 35, Subtitle G, Part 721, and/or present a significant hazard to human health and the environment. Special handling procedures and disposal facilities are required for their disposal by turn-in to DRMO-RI as described in the Hazardous Waste Disposal information issued by the RIA Environmental Coordinator.
25. INSPECTION - The procedure or process by which critical examination of a structure, mechanism, system, or procedure of service output is inspected to discover discrepancies and/or inefficiencies.
26. HOST NATION SUPPORT (HNS) - Civil and military assistance rendered in peace and war by a host nation to allied forces which are located on or in transit through the host nation's

territory. The bases for such assistance are bilateral or multilateral agreements concluded between the host nation and nation(s) having forces operating in the host nation's territory.

27. LOGISTICS - Activities that support the movement and sustainment of a force. The five functional elements of logistics are supply, maintenance, transportation, services and facilities.
28. ON-BOARD REVIEW - Conferences designated by the PCO to review Contractor progress or evaluate Contractor submitted documents. All On-Board review conferences will be held where designated by the PCO.
29. OPERATION PLAN (OPLAN) - Any plan, except for the Single Integrated Operation Plan, for the conduct of military operations. Plans are prepared by combatant commanders in response to requirements established by the Chairman of the Joint Chiefs of Staff and by commanders of subordinate commands in response to requirements tasked by the establishing unified commander. Operation plans are prepared in either a complete format (OPLAN) or as a concept plan (CONPLAN). The CONPLAN can be published with or without a time-phased force and deployment data (TPFDD) file.
 - a. OPLAN—An operation plan for the conduct of joint operations that can be used as a basis for development of an operation order (OPORD). An OPLAN identifies the forces and supplies required to execute the CINC's Strategic Concept and a movement schedule of these resources to the theater of operations. The forces and supplies are identified in TPFDD files. OPLANS will include all phases of the tasked operation. The plan is prepared with the appropriate annexes, appendixes, and TPFDD files as described in the Joint Operation Planning and Execution System manuals containing planning policies, procedures, and formats. Also called OPLAN.
 - b. CONPLAN—An operation plan in an abbreviated format that would require considerable expansion or alteration to convert it into an OPLAN or OPORD. A CONPLAN contains the CINC's Strategic Concept and those annexes and appendixes deemed necessary by the combatant commander to complete planning. Generally, detailed support requirements are not calculated and TPFDD files are not prepared. Also called CONPLAN.
 - c. CONPLAN with TPFDD—A CONPLAN with TPFDD is the same as a CONPLAN except that it requires more detailed planning for phased deployment of forces.
30. PERFORMANCE WORK STATEMENT (PWS) - A document that identifies functional requirements and established standards for custodial services, including Statement of Work, Performance Requirements Summary, Quality Assurance Surveillance Plan, Attachments, governing directives, estimated workload, and general tasks and requirements.
31. PREPOSITIONED EQUIPMENT - Equipment procured by the Government and/or the Contractor, and prepositioned prior to activation of an EVENT.
32. QUALITY ASSURANCE (QA) - Those actions taken by the Government to inspect or check the goods or services to determine that they meet or do not meet the requirements of the contract.
33. QUALITY ASSURANCE EVALUATOR (QAE) - The Government person responsible for monitoring CONTRACTOR performance.

34. QUALITY ASSURANCE SURVEILLANCE PLAN - A written plan that details what is to be evaluated, how evaluations are to be accomplished, frequency of evaluations, evaluation parameters, sampling guides, inspection checklists, and other information that QAE should have in order to provide effective QA.
35. QUALITY CONTROL (QC) - A method used by the CONTRACTOR to control the quality of goods or services produced.
36. SURVEILLANCE - The process of monitoring Contractor performance by direct evaluation, observation, or other information source.
37. SURVEILLANCE PLAN - A written document used for quality assurance surveillance. The document contains sampling guides, checklists, and decision tables.
38. WORK PLAN - A written schedule of tasks or activities designed to satisfy a defined requirement within specified time from and at a predetermined cost.
39. UMBRELLA CONTRACT - A broad contract that covers many functional areas in one or more locations. One prime Contractor with a suitable management structure could provide services by using a combination of organic assets, HNS, and third country contractors.

APPENDIX B
ACRONYMS AND ABBREVIATIONS

AAR	After Action Reports
ACO	Administrative Contracting Officer
ADACG	Arrival/Departure Air Control Group
ADP	Automated Data Processing
ADPE	Automatic Data Processing Equipment
AFCS	Army Facilities Components System
AMC	Air Mobility Command
AMC	Army Materiel Command
AO	Area of Operations
AOAP	Army Oil Analysis Program
AOR	Area of Operational Responsibility
APO	Army Post Office
APOD	Aerial Port of Debarkation
APOE	Aerial Port of Embarkation
ARCENT	Army Central Command
ARFOR	Army Forces
AR	Army Regulation
ASCC	U.S. Army Service Component Commander
CALS	Continuous Acquisition and Logistic Support
CAPR	Contractor Acquired Property Request
CDRL	Contract Data Requirements Lists
CEB	Clothing Exchange and Bath
CENTCOM	Central Command
CG	Commanding General
CINC	Commander-In-Chief
CINCCENT	Commander-In-Chief Central Command
CINCEUR	Commander-In-Chief European Command
CINCPAC	Commander-In-Chief Pacific Command
CINCSOUTH	Commander-In-Chief Southern Command
CLIN	Contract Line Item Number
CONPLAN	Concept Plan
CONUS	Continental United States
COR	Contracting Officer's Representative
CPX	Command Post Exercise
CS/CSS	Combat Support/Combat Service Support
CSSR	Cost Schedule Status Report
DCSLOG	Deputy Chief of Staff Logistics
DDE	Dynamic Data Exchange
DIS	Defense Investigative Service
DNA	Deoxyribonucleic Acid

DoD	Department of Defense
DoDD	Department of Defense Directive
DODAAC	Department of Defense Activity Address Code
DOL	Director of Logistics
DRMO	Defense Reutilization and Marketing Office
DS	Direct Support
EUCOM	European Command
EUSA	Eighth U.S. Army
FACP	Fly Away Communications Package
FAR	Federal Acquisition Regulation
FORSCOM	U.S. Army Forces Command
FSC	Field Support Command
FSE	Forward Support Element
FTP	File Transfer Protocol
FTX	Field Training Exercise
GFE	Government Furnished Equipment
GFM	Government Furnished Material
GS	General Support
GUI	Graphic Unit Interface
HAZMAT	Hazardous Materials
HIV	Human Immunodeficiency Virus
HNS	Host Nation Support
HVAC	Heating, Ventilating and Air Conditioning
IAW	In Accordance With
Army Transformation	Interim Brigade Combat Team
IPR	In Process Review
ISB	Intermediate Staging Base
ISP	Interim Support Package
JFCOM	Joint Forces Command
JTF HQ	Joint Task Force Headquarters
LOGCAP	Logistics Civil Augmentation Program
LOGMARS	Logistics Applications of Automated Marking and Reading Symbols
LSE	Logistics Support Element
MACOM	Major Command
MHE	Material Handling Equipment
MRE	Meal Ready to Eat
MSEL	Master Scenario Events List
MTOE	Modified Table of Organization Equipment
MWR	Morale, Welfare, and Recreation
MY	Man-year
NATO	Northern Atlantic Treaty Organization
NISPCM	National Industrial Security Program Operation Manual
NLT	No Later Than
OCONUS	Outside Continental U.S.
OEM	Original Equipment Manufacture

OOTW	Operations Other Than War
OPLAN	Operations Plan
OPORD	Operations Order
OPSEC	Operational Security
OSC	Operations Support Command
PACOM	Pacific Command
PCO	Procuring Contracting Officer
PM	Program Manager
PMO	Program Management Office
POL	Petroleum, Oil and Lubricants
POM	Process for Overseas Movement
PRS	Performance Requirements Summary
QAR	Quality Assurance Representatives
QAE	Quality Assurance Evaluator
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
RF	Radio Frequency
ROM	Rough Order of Magnitude
RTCH	Rough Terrain Container Handler
RSO&I	Reception, Staging, Onward Movement and Integration
USAMC	United States Army Materiel Command
SITREP	Situation Report
SLIN	Sub Line Item Number
SOFA	Status of Forces Agreements
SOUTHCOM	Southern Command
SOW	Statement of Work
SPBS-R	Standard Property Book System- Revised
SPOD	Sea Port of Debarkation
SSA	Supply Support Activity
ST	Short Ton
STAMIS	Standard Army Management Information Systems
TAT	To Accompany Troops
TBD	To Be Determined
TCMS	Theater Construction Management System
TDA	Table of Distribution and Allowances
TEMPER	Tent Expandable Modular Personnel
TM	Technical Manual
TMDE	Test Measurement and Diagnostic Equipment
TO	Theater of Operations
TPFDD	Time-Phased Force Deployment Data
TPFDL	Time-Phased Force Deployment List
TMEP	Theater Mortuary Evacuation Point
TOGS	Theater Oriented Guide Specifications
TUSA	Third U.S. Army

UIC	Unit Identification Code
ULLS-G	Unit Level Logistics Systems-Ground
USAMC	United States Army Material Command
USAREUR	United States Army Europe
USARPAC	U.S. Army Pacific
USARSO	U.S. Army Southern Command
USFK	U.S. Forces Korea

**APPENDIX D
MAILING ADDRESSES**

1. Commander
Headquarters, U.S. Army Field Support Command
ATTN: AMSOS-CCF
1 Rock Island
Rock Island, IL 61299-6000
2. Commander
US Army Materiel Command
ATTN: SOSFS-COL
5001 Eisenhower Avenue
Alexandria, VA 23333-0001
3. Executive Director
USAMC Logistics Support Activity
ATTN: AMXLS-G
Redstone Arsenal, AL 35898-7466
4. HQDA ODCSLOG
Pentagon
ATTN: DALO-POD
Washington, DC 20310-0523
5. Commander
Army Material Command- Far East
ATTN: LOGCAP Plans and Operations
Camp Market APO AP 96283
6. Commander
U.S. Army, South
ATTN: USARSO-ODCSENG
APO AA 34004-5000
7. Commander
U.S. Army, Pacific
Office of the Deputy Chief of Staff for Logistics
ATTN: Plans and Operations
Fort Shafter, HI
APO 96858

8. Commander

U.S. Army, Europe
ATTN: USAREUR-ODCSENG
Heidelberg, Germany
APO AE 09014

9. Commander

Army Material Command - Europe
ATTN: AMXLS-LSE-E
Unit 29331
APO AE 09266

10. Commander-in-Chief

U.S. Pacific Command
ATTN: J-4/J-44
Box 64020
Camp H.M. Smith, HI 96861-4020

11. Commander

Army Material Command – CONUS
1777 Hardee Ave SW
ATTN: SOSFS-C-CO
Bldg. 200
Fort McPherson, GA 30330-1062

12. Commander

U.S. Army Forces Command
1777 Hardee Ave SW
ATTN: AFLG-P2L (G-4)
Fort McPherson, GA 30330-1062

13. Commander

Third U.S. Army
1881 Hardee Ave SW
ATTN: AFRD-GD-
Fort McPherson, GA 30030-1064

14. Commander

Eighth U.S. Army
ATTN: APZH-GL-MSS (Plans and Operations)
Fort Lewis, WA 98433-9500

15. Commander-in-Chief
U.S. Southern Command
ATTN: J4
APO AA 34004-5000

16. Commander-in-Chief
U.S. Central Command
ATTN: J4/7
McDill Air Force Base, FL 33608

17. Commander-in-Chief
U.S. European Command
ATTN: J4
APO AE 09128

18. Commander-in-Chief
U.S. Joint Forces
ATTN: J4
Norfolk, VA 23551-2488

19. Commander
U.S. Army Corps of Engineers
ATTN: CECW-OE-P
20 Massachusetts Avenue, N.W.
Washington, DC 20314-10000

25. Defense Contract Management District International
6350 Walker Lane
Suite 500
Alexandria, VA 22310-3241

**Appendix E
Plan Content Format**

(Classification)
(Change from oral orders, if any)

FM 101-5

**Copy ___ of ___ Copies
Issuing headquarters
Place of issue
Date-time group of signature
Message reference number**

**OVERLAY ORDER _____ (code name)
(number)**

References:

Time Zone Used Throughout the Order:

Task Organization: List only changes on the overlay.

1. SITUATION. List any changes to enemy or friendly situation.
a. **Enemy forces.** Verbal brief, referring to enemy unit locations (known or suspected) on the overlay.

b. **Friendly forces.** Verbal brief, referring to friendly unit locations on the overlay.

c. **Attachments and detachments.** Verbal brief, confirms changes to task organization.

d. **Commander's evaluation.** Verbal brief.

2. MISSION. Written on the overlay.

3. EXECUTION

Intent:

a. **Concept of operations.** Verbal brief, referring to the overlay. Focus is on key events, identifying the main effort, priorities of fires, and trigger points to execute engagements.

b. **Tasks to maneuver units.** Written, for each subordinate unit, on the overlay. Specified tasks for each unit only.

c. **Tasks to CS units.** Verbal brief, identifies priority of support.

d. **Coordinating instructions.** Verbal brief, covers only items not covered in unit SOPs. Focus on control measures and graphics.

4. SERVICE SUPPORT. Verbal brief, referring to the overlay for locations of support. Any changes to sustainment.

5. COMMAND AND SIGNAL

a. **Command.** Verbal brief, refer to the overlay for location of key personnel, and identify the succession of command.

b. **Signal.** Verbal brief, and any code words, which key events.

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Attachment 001
DAAA09-02-D-0007

DEF02212

Section H, Special Contract Requirements-continued

Special Provisions for Peacetime Contracts

This general guidance addresses the deployment of contractor personnel into a theater of operations in support of a contingency or exercise.

The general guidance provided by this provision is not all-inclusive nor are all items required for all situations. Each contingency will evolve differently depending upon theatre commander's guidance impacting on the deployment. The Contracting Officer may tailor these provisions as appropriate for individual task orders.

In the event that the contractor deploys individuals into the area of operations in support of a contingency or exercise, the following conditions may apply:

H-13 Management

- The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DoD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection, and safety, unless directed otherwise in the task order SOW.
- The contracting officer is the only authorized official who shall increase, decrease, or alter the scope of work to be performed, and any orders or instructions interpreted by the contractor as impacting the scope or cost of the contract.
- The contractor shall comply, and shall ensure that all deployed employees, subcontractors, subcontractors employees, invitees and agents comply with pertinent Service and Department of Defense directives, policies, and procedures, as well as federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. Host Nation laws and existing Status of Forces Agreements may take

precedence over contract requirements. The contracting officer will resolve disputes. The contractor shall provide the contracting officer copies, if requested, of any documents relating to the dispute.

- The contractor shall at all times be responsible for the conduct of its employees and those of its subcontractors and invitees.
- The Contractor shall promptly resolve, to the satisfaction of the contracting officer, all contractor employee performance and conduct problems identified by the cognizant contracting officer or his/her designated representative.
- The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

H-14 Logistics Support Element

- The contractor shall place all employees deploying to support this contract under administrative control of the designated Logistics Support Element and the AMC Forward Commander.

H-15 Risk Assessment and Mitigation

- The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions.
- The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.
- The contractor will ensure that all deployable employees are medically and physically fit to endure the rigors of deployment in support of a military operation. If an employee is unable to perform, the contractor must replace the employee.

- If a contractor employee departs an area of operations without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete within 72 hours, or as directed by the contracting officer.
- The contractor will designate and provide contact information for a point of contact and back up for all its plans and operations and establish an operations center to plan and control the contractor deployment process and resolve operations issues with the deployed force.
- As required by the operational situation, the government may at its discretion relocate contractor personnel (who are citizens of the United States, aliens in resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

H-16 Force Protection

- While performing duties IAW the terms and conditions of the contract, the Service Theater Commander will provide force protection to contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.

H-17 Central Processing and Departure Point

- For any contractor employee determined by the government at the deployment-processing site to be non-deployable for debilitating health problems or failure to have a security clearance when one is required, the contractor shall promptly remedy the problem. If the problem cannot be remedied in time for deployment, a replacement having equivalent qualifications and skills shall be provided in time for scheduled deployment.
- The contractor shall ensure that all deploying employees receive all required mission training and successfully complete the training.

- The government at its discretion may provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees.
- The contractor, when permitted by the Government, will have the flexibility to deploy its own employees.

H-18 Standard Identification Cards

- The contracting officer/AMC Forward point of contact shall identify to the contractor all identification cards and tags required for deployment.
- The contracting officer/AMC Forward point of contact shall issue or shall inform the contractor where the identification cards and tags are to be issued.
- The contracting officer/AMC Forward shall coordinate for issuance of required identification cards and tags for all contractor employees not processing through a CONUS Replacement Center.
- The contractor shall ensure that all deploying individuals have the required identification tags and cards prior to deployment.
- Upon redeployment, the contractor will ensure that all issued controlled identification cards and tags are returned to the government.

H-19 Medical

- The contracting officer shall provide the contractor with all physical and medical requirements and standards necessary for deployment.
- The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

- The government may require medical screening at the CONUS Replacement Center for FDA approved immunizations, which may include DNA sampling.
- For any deployed contractor employee determined by the government to be medically unfit, the contractor shall promptly remedy the problem. If the problem cannot be remedied, a replacement having equivalent qualifications and skills shall be provided as determined by the contracting officer.
- The government at its discretion may provide to contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations. This does not include local nationals under normal circumstances.
- Deploying civilian contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

H-20 Clothing and Equipment Issue

- The contractor will ensure that his employees do not wear military clothing.
- Contractors accompanying the force are not authorized to wear military uniforms, except for specific items required for safety and security. If required, the government at its discretion may provide to the contractor all required military unique Organizational Clothing and Individual Equipment (OCIE). (Types of OCIE may include Nuclear, Biological, and Chemical Defensive Equipment).
- The contracting officer shall identify to the contractor the OCIE issue point and issue items.
- Upon receipt of OCIE, the contractor shall assume responsibility and accountability for these items.
- The contractor or contractor employee shall sign for all issued OCIE, thus acknowledging receipt and acceptance of responsibility for the proper maintenance and accountability of issued organizational clothing and individual equipment.

- The contractor shall ensure that all OCIE are returned to the government. Upon return of organizational clothing and individual equipment to the government, the contractor shall be responsible for requesting, maintaining, and providing to the contracting officer documentation demonstrating the return of issued organizational clothing and individual equipment to government control.
- The contracting officer will require the contractor to reimburse the government for OCIE lost or damaged due to contractor negligence.

H-21 Weapons and Training

- Whether contractor personnel will be permitted to carry a government furnished weapon for self-defense purposes in the Area of Operations (AO) is at the discretion of the Theater Commander. However, Contractor personnel will not possess personally owned firearms in the AO. The government may at its discretion issue weapons and ammunition (M9 Pistols) for self-defense to the contractor employees. Acceptance of weapons by contractor employees is at the discretion of the contractor and the contractor employees. If accepted the contractor will maintain a listing of employees possessing a government firearm and provide notification to the Contracting Officer. When accepted, the contractor employee is responsible for using the weapon in accordance with the rules of engagement issued by the Theater Commander. The contractor employee is legally liable for any use that is not in accordance with the rules of engagement. Also when accepted, only military issued ammunition may be used in the weapon.
- Prior to issuing any weapons to contractor employees, the government at its discretion may provide the contractor employees with weapons familiarization training commensurate to training provided to Department of Defense civilian employees.
- The contractor shall ensure that its employees adhere to all guidance and orders issued by the Theater Commander or his/her representative regarding possession, use, safety, and accountability of weapons and ammunition.

- Upon redeployment or notification by the government, the contractor shall ensure that all government issued weapons and ammunition are returned to government control.
- Contractors will screen employees, and subcontractors, to ensure that employees may be issued a weapon in accordance with U.S. or applicable host nation laws. Evidence of screening will be presented to the contracting officer.

H-22 Vehicle and Equipment Operation

- The contractor shall ensure that deployed employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the statement of work.
- Before operating any military owned or leased equipment, the contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the unit or agency issuing the equipment.
- The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment.
- All contractor owned motor vehicles shall meet required vehicle requirements within the AOR and be maintained in a safe operating condition and good appearance. All contractor owned motor vehicles used for transporting Government property shall be properly equipped and designed to ensure protection of the property. All contractor owned motor vehicles may at the PCO direction be required to conspicuously display the contractor's logo and/or name on both sides of the vehicle.

H-23 Passports, Visas and Customs

- The contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the contracting officer for contractor employees.
- All contractor employees shall be subject to the customs, processing procedures, laws, agreements and duties of the

country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry.

- Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

H-24 Reception, Staging, Onward Movement and Integration.

- Upon arrival in the area of operations, contractor employees will receive Reception, Staging, Onward movement and Integration, as directed by the contracting officer or his/her designated representative, the AMC-Forward, or Theater Commander.
- The contractor should be prepared to move material and equipment using U.S. government transportation and comply with applicable transportation regulations, such as; MILSTAMP, etc., for safety, packaging, tie-down, etc.

H-25 Living under Field Conditions

- The government at its discretion may provide to contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to government employees and military personnel in the theater of operations, unless otherwise specified in the contract.

H-26 Morale, Welfare, Recreation

- The government at its discretion may, consistent with the terms and conditions of the contract, provide to contractor employees (US citizens only) deployed in the theater of operations; morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

H-27 Status of Forces Agreement

- The contractor shall adhere to all relevant provisions of the applicable Status of Forces Agreements (SOFA) and other similarly related agreements.
- (For Germany) The contractor is responsible for documenting technical expert status, as required.
- The contractor is responsible for providing the government with the required documentation to acquire invited contractor or technical expert status, if required by SOFA.

H-28 Pay

- In the event the contractor must pay additional compensation above that contemplated under the contract, to retain or obtain personnel to perform in a theater of operations during a declared contingency, the contractor must obtain prior approval by the Procuring Contracting Officer before incurring any additional compensation costs. The contractor shall furnish proper data to the contracting officer to substantiate any adjustment to the contract.

H-29 Tour of Duty/ Hours of Work

- The contracting officer shall provide the contractor with the anticipated duration of the deployment.
- The contractor may rotate contractor employees into and out of the theater provided there is no degradation in mission results. For employees who have deployed less than 179 days, the contractor may rotate personnel at his own expense, for employees who have deployed greater than 179 days may be rotated as an allowable cost under the contract. The contractor will coordinate personnel changes with the contracting officer.
- The contracting officer shall provide the contractor with anticipated work schedule.
- The contractor shall comply with all duty hours and tours of duty identified by the contracting officer or his/her designated representative.

- The contracting officer, or his/her designated representative, may modify the work schedule to ensure the government's ability to continue to execute its mission.

H-30 On-Call Duty or Extended Hours

- The contractor shall be available to work extended hours to perform mission essential tasks as directed by the contracting officer.
- The contractor shall be available to work "on-call" to perform mission essential tasks as directed by the contracting officer.
- The contracting officer, or his/her designated representative, will identify the parameters of "on-call" duty.
- If appropriate, the contracting officer may negotiate an equitable adjustment to the contract.

H-31 Health and Life Insurance

- The contractor shall ensure that worker's compensation insurance under the Defense Base Act is provided to its employees in the theater of operations.

H-32 Next of Kin Notification

- Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated government official.

H-33 Return Procedures

- Upon notification to the contractor of redeployment, the contracting officer at his/her discretion may authorize contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual redeployment site.

- The contractor shall ensure that all government-issued clothing and equipment provided to the contractor or the contractor's employees are returned to government control upon completion of the deployment.
- The contractor shall provide the contracting officer with documentation, annotated by the receiving government official, of all clothing and equipment returns.

H-34 Purchasing Resources

- When the Theater Commander establishes a Commander-in-Chief Logistics Procurement Support Board (CLPSB), the contractor will be required to coordinate purchases of items or labor designated as limited in the Theater of Operations.

H-35 Special Legal

- Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes applies to contractor employees deployed OCONUS.

H.36 AWARD FEE

a. A Cost Plus Award Fee (CPAF) type contract is applicable to task orders issued for EVENT/Exercise execution and AMC Directed Missions. A CPAF contract is of the cost-reimbursement category but is distinguished by its special fee provision that allows the Government to unilaterally vary the amount of award fee paid based on its evaluation of the Contractor's performance.

b. Contractor's performance shall be continually monitored by an appointed LOGCAP Award Fee Evaluation Board (AFEB). The AFEB recommends an award fee to the AFDO after each board review. The AFDO may accept the AFEB's recommendation or make a unilateral determination on the payable award fee.

c. Fee Structure: The evaluation periods and key activities/events shall be specified in each task order, to include the fee available during each evaluation period. An award fee pool shall be established based upon the negotiated estimated cost to execute the effort, excluding cost of money and any other regulatory exclusions.

(1) Base Fee: The fee for this contract is composed of a base fee of 1% of all fee-bearing costs. Fee bearing costs shall be established based upon the negotiated estimated costs to execute the effort.

(2) Award Fee: The award fee for this contract shall be composed of an award fee pool (Award Fee Pool is based on the final negotiated estimated cost not the Rough Order of Magnitude (ROM)) of 3%. This provides the contractor the potential to earn fee up to an additional 2% above the base fee of 1% based upon better than average performance. The Award Fee Pool (AWP) may be renegotiated whenever the estimated work significantly changes (as agreed by the parties), or at the request of either party should the estimated workload changes by more than 30%.

d. The LOGCAP Award Fee Evaluation Board (AFEB) will evaluate Contractor performance on each CPAF delivery order not less than semi-annually by:

(1) Reviewing Contractor performance as measured against the LOGCAP award fee evaluation criteria.

(2) Reviewing the Contractor's written assessment describing its performance during the evaluation period. The Contracting Officer will specifically request the required documentation.

e. The payment of any award fee is contingent upon earning a performance rating of good, very good or excellent. It is the desire of the Government that the Contractor perform services in such a manner so as to warrant the highest possible rating and subsequent award fee. The Award Fee Pool is structured accordingly. Award fee determinations will be made no less than semi-annually (quarterly when possible) on each CPAF task order issued under the contract to cover performance during the preceding evaluation period.

f. The Contractor's performance and progress will be monitored during each evaluation period by members of the AFEB and other Government technical representatives. Government

representatives may advise the Contractor of any poor performance in order to provide the opportunity for improvement during the evaluation period. Performance will be evaluated based on the contractor's ability to exercise prudent business judgment depending upon the CPAF scenario and applicable trade-off considerations related to the delivery, quality of work and cost factors and associated sub-factors.

g. The contractor's performance will be evaluated based on the following factors and sub-factors. Each factor (Technical Performance, Cost Performance, Management) is weighted as shown below in the determination of the award fee. Each sub-factor under each factor is also weighted as shown to determine award fee. A detailed description of these criteria is provided as an attachment to this provision:

Evaluation Factors and Weighting:

(1) Technical Performance .30

- (a) Adherence to Schedule .40
- (b) Quality of Work .30
- (c) Responsiveness .30

(2) Cost Performance .40

(3) Management .30

- (a) Liaison .30
- (b) Initiative .30
- (c) Identification and Resolution of Problems .40

h. The amount of the award fee shall be based upon a subjective evaluation by the Government on the contractor's performance during the period in question to include considerations of the nature of the task(s) assigned and any other factors considered relevant to the determination.

i. The performance evaluation periods for each CPAF order will be established based upon mission duration, but are anticipated to be based on six-month periods whenever possible. However, the award fee performance evaluation period may be changed unilaterally at the Government's discretion, upon

notification to the Contractor 30 days prior to the start of the evaluation period(s) affected. These fee evaluation periods are based upon the SOW requirements that the contractor support a LOGCAP EVENT/Exercise execution and AMC Directed Missions. The Government reserves the right to alter the criteria or weights for a subsequent award fee period provided written notice is given to the contractor within 30 days of the next award fee period.

j. The LOGCAP Contractor may submit vouchers for the award fee to which they are entitled immediately upon written notification by the Contracting Officer.

k. The decision of the Award Fee Determining Official (AFDO) on the amount of award fee is not subject to the contract clause entitled "Disputes."

l. The following adjectival ratings shall be used to describe the level of performance:

(1) **EXCELLENT**: Performance is of the highest quality that could be achieved under the contract. There are no areas of deficiencies or problems encountered during the evaluation period.

(2) **VERY GOOD**: Performance is of high quality and approaching the best that could be performed by the Contractor. Work completed greatly exceeds an average performance level. A few minor problems are experienced during the evaluation period without impacting the overall level of performance.

(3) **GOOD**: Contractor exceeds some contract requirements in a manner demonstrating commitment to the program. Work completed is much better than minimum required performance. Areas of deficiency and minor problems are more than off-set by areas of good performance.

(4) **AVERAGE**: Contractor's performance is the minimum required level to meet needs. Areas of good performance are offset by deficiencies and problems, which reduces performance to a level that is minimally acceptable under the contract.

m. The attached Factors and Performance Category Criteria will serve as guidelines for the evaluators and AFDO to evaluate Contractor performance. For each of the weighted ratings, the following available award fee percentages apply:

Performance Standard	Numerical Rating	Percent of Available Award Fee Earned
Average (Range: 0 to 70)	0-70	0
Good (Range: Greater than 70 to 80)	71 72 73 74 75 76 77 78 79 80	4 8 12 16 20 24 28 32 36 40
Very Good (Range: Greater than 80 to 90)	81 82 83 84 85 86 87 88 89 90	44 48 52 56 60 64 68 72 76 80
Excellent (Range: Greater than 90 to 100)	91 92 93 94 95 96 97 98 99 100	82 84 86 88 90 92 94 96 98 100

<u>FACTORS</u>	<u>AVERAGE OR BELOW</u>	<u>GOOD</u>	<u>VERY GOOD</u>	<u>EXCELLENT</u>
Technical				
(A-1) ADHERENCE TO SCHEDULE	Consistently late on meeting contractor controlled scheduled dates. Little or no effort is made to maintain schedule integrity.	Some minor but no critical contractor controlled schedule delays experienced. Contractor meets all surge requirements with little Government intervention. Major program milestones are met.	All contractor-controlled schedules are met. Contractor meets all surge requirements with no Government intervention.	All contractor-controlled schedules are met. Contractor exceeds all surge requirements. Concerted effort made to meet all schedule changes caused by the Government.
(A-2) QUALITY OF WORK	Work is at minimal acceptance and rework is expected. Repeated Government direction is required.	Work is done adequately with some rework required resulting in minor problems but no serious program impact upon schedule. Occasional Government direction is required.	Work is done well with minimal rework required. Changes are incorporated and accomplished. Minimal Government direction is required.	Work is of the highest caliber. No rework is required. Changes are incorporated resulting in enhancing program accomplishment. Government direction is not required.
(A-3) RESPONSIVENESS	Contractor is routinely inflexible to contract changes resulting in delays in contract efforts. Definitizes action within 180 days from task order award.	The contractor responds to program schedule changes with only minor adverse impact to supportability, cost, or schedule. Definitizes action within 150 days from task order award.	The contractor responds to program schedule changes with no adverse impact to supportability, cost, or schedule. Definitizes action within 135 days from task order award.	The contractor anticipates and responds to program schedule changes with no adverse impact to supportability, cost, or schedule. Definitizes action within 120 days from task order award.
COST				
(B-1) COST CONTROL	Contractor cost information/proposals are often not realistic and inflated. Fails to meet negotiated estimated price for original work or changes. No indication of any attempt to implement cost avoidance measures.	Cost system established for tracking and reporting cost. Cost proposals are generally realistic and not inflated. Implements at least minimal cost avoidance measures during the rating period resulting in a 0-5% underrun of the negotiated estimated price.	Cost system established and used for tracking and reporting of costs. Demonstrates an established system to predict cost performance. Contractor cost proposals are realistic and not inflated. Implements at least minimal cost avoidance measures during the rating period resulting in a 5.01-10% underrun	Cost system established and used for real time tracking and reporting of costs including detailed subcontractor costs. Recommends/implements cost reduction programs. Implements at least minimal cost avoidance measures during the rating period resulting in a 10.01 or greater underrun of the negotiated estimated

			of the negotiated estimated price.	price.
MANAGEMENT				
(C-1) LIAISON	Contractor fails or makes little effort to establish lines of communication among Government employees, contractor employees, customer, or other knowledgeable personnel. Unwarranted and unacceptable delays and poor progress result. Contractor seldom responds to customer needs.	Contractor reacts to communications from Government employees and contractor employees. Contractor normally establishes good lines of communication with other knowledgeable personnel. Delays due to poor communication occur occasionally. Contractor sometimes does not respond to customer needs.	Contractor establishes good lines of communication with customer, Government employees, and other knowledgeable personnel. Delays due to poor communications are infrequent to nonexistent. Contractor responds to customer needs.	Contractor establishes superior lines of communication with customer as well as Government employees, contractor employees, and other knowledgeable personnel. Efficient and harmonious working relations eliminate delays due to poor communications. Contractor always responds to customer needs.
(C-2) PROGRAM INITIATIVES	Little interest is shown. Some adverse Government impact to the support and operations as a result of defective contractor workmanship and/or materials. Frequent prodding and constant surveillance required by customer to ensure proper progress is maintained.	Demonstrates normal interests. Contractor corrects for any defective contractor workmanship and/or materials thereby ensuring that the Government suffers no adverse impact to the support or operation. Occasional prodding and surveillance required by the customer to ensure progress is maintained.	Demonstrates aggressive interests. Demonstrates Proactive and independent program improvements within the SOW/TO. Contractor ensures that the Government suffers no adverse impact to the support or operation as a result of defective workmanship or materials. Occasional surveillance required by the customer. No prompting necessary. Occasionally exceeds requirement and schedule with available resources.	Demonstrates aggressive interests. Demonstrates Proactive and independent program improvements within the SOW/TO. Contractor ensures that the Government suffers no adverse impact to the support or operation as a result of defective workmanship or materials. Prodding and surveillance not required by the customer. Willingly and consistently exceeds requirement and schedule with available resources.
(C-3) IDENTIFICATION AND RESOLUTION OF PROBLEMS	Program Director/PCO/ACO is not adequately briefed on program and task order status and is informed of problems only after they become serious. Contact with functional groups is difficult. Problem resolution requires Government assistance.	Program Director/PCO/ACO is briefed on program and task order status and is normally informed of problems in advance. Contact with functional groups is acceptable. Problem resolution occasionally requires Government assistance.	Program Director/PCO/ACO is briefed on program and task order status and is informed of potential problems in advance. Contact with functional groups is good. Problem resolution seldom requires Government assistance.	Program Director/PCO/ACO is briefed on program and task order status and is informed of potential problems well in advance. Contact with functional groups is excellent. Problem resolution does not require Government assistance. Corrective actions taken before issue becomes a problem.

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AA		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: Brown and Root Services (BRS)				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: OPERATIONS SECURITY PLAN						
4. AUTHORITY: DI-MISC-80711		9. DIST. STATEMENT REQUIRED: N/A		12. DATE OF FIRST SUB: SEE BLOCK		
5. CONTRACT REFERENCE: SOW 1.6		10. FREQUENCY: SEE BLOCK 16		13. DATE OF SUBS. SUB: SEE BLOCK		
6. REQUIRING OFFICE: AMSOS-CCE		11. AS OF DATE: SEE BLOCK 16				
7. DD250 REQ: NO						
8. APP CODE: A	- A.					
14. DISTRIBUTION				B. DRAFT	F	
ADDRESSEES				COPIES:		2
SEE APPENDIX D, NUMBER 1						
15. TOTAL: 2						
16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINSM@OSC.ARMY.MIL</u>						
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:				
G. PREPARED BY:		I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QA				
H. DATE:		J. DATE: 5/1/01				

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CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CME No. 0704-0188						
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for revising instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addressees. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.</p>						
A. CONTRACT LINE ITEM NO:	0007AB	D. SYSTEM/ITEM:	LOGCAP			
B. EXHIBIT:		E. CONTRACT/PR NO:	DAAA09-02-D-0007			
C. CATEGORY:	MISC	F. CONTRACTOR:	SRS			
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM:	SCIENTIFIC AND TECHNICAL REPORTS					
3. SUBTITLE:	PROJECT SCHEDULES					
4. AUTHORITY:	DI-MISC-80711					
5. CONTRACT REFERENCE:	SOW 1.15, 5.1.2.2	9. DIST. STATEMENT REQUIRED:	N/A	12. DATE OF FIRST SUB:	SEE BLOCK	
6. REQUESTING OFFICE:	SOSFS-COL	10. FREQUENCY:	SEE BLOCK 16	13. DATE OF SUBS. SUB:	SEE BLOCK	
7. DD250 REQ:	NO	11. AS OF DATE:	SEE BLOCK 16			
8. APP CODE:	A					
14. DISTRIBUTION ADDRESSEES SEE APPENDIX D, NUMBER 1 NUMBER 2	-A.			B. DRAFT	F	
				COPIES:		
						2
						1
15.						
16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT IN MS PROJECT OFFICE SOFTWARE. B. SUBMIT FOR APPROVAL 30 DAYS AFTER AWARD OF CONTRACT OR INDIVIDUAL TASK ORDERS WITH UPDATES AS REQUIRED. C. SUBMIT ELECTRONICALLY TO: <u>TERBUNED@OSCC.ARMY.MIL</u> <u>WATKINSM@OSCC.ARMY.MIL</u> <u>SAWYERA@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:				
G. PREPARED BY:		I. APPROVED BY:	Shelley S. Schabilion, GDMO, AMSTA-AR-CA			
H. DATE:		J. DATE:	5/1/01			

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DEF02231

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMIS No. 0704-0188						
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. 1 in Block E.</p>						
A. CONTRACT LINE ITEM NO: 0007AC	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO: DAAA09-02-D-0007					
C. CATEGORY: MGMT	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: MANAGEMENT PLAN						
3. SUBTITLE: FORCE PROVIDER MANAGEMENT PLAN						
4. AUTHORITY: DI- MGMT- 80096						
5. CONTRACT REFERENCE: SOW 5.1.2.1	9. DIST. STATEMENT REQUIRED: N/A					
6. REQUIRING OFFICE: AMSOS-CDF	10. FREQUENCY: SEE BLOCK 16					
7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16					
8. APP CODE						
14. DISTRIBUTION ADDRESSEES	- A.					
SEE APPENDIX D. NUMBER 1 NUMBER 2						
B. DRAFT F COPIES: 2						
15. TOTAL: 3						
16. REMARKS: A. SUBMIT WITHIN 15 CALENDAR DAYS OF AWARD OF TASK ORDER, WITH UPDATES AS REQUIRED. B. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNE@OSC.ARMY.MIL</u> <u>WATKINS@OSC.ARMY.MIL</u> <u>SAWYER@ALEXANDRIA-EPHI.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:	I. APPROVED BY: Shelley S. Schabilion, SCMO, AMSTA-AR-QAC					
H. DATE:	J. DATE: 5/01/01					

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DEF02232

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval OEM No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1213 Jefferson Davis Highway, 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AD	B. EXHIBIT:	C. CATEGORY: MISC	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRS	
1. DATA ITEM NO:	2. TITLE OF DATA ITEM: REPORT, RECORD OF MEETING/MINUTES	3. SUBTITLE: TRIP REPORTS	4. AUTHORITY DI-ADMIN-81505	5. CONTRACT REFERENCE: SOW 9.3.4	6. REQUIRING OFFICE: SOSFS-COL	9. DIST. STATEMENT REQUIRED: N/A
7. DD250 REQ: NO	8. APP CODE:	10. FREQUENCY: SEE BLOCK 16	11. AS OF DATE: SEE BLOCK 16	12. DATE OF FIRST SUB: SEE BLOCK	13. DATE OF SUBS. SUB: SEE BLOCK	
14. DISTRIBUTION ADDRESSEES SEE APPENDIX D : NUMBER 1 NUMBER 2	- A.				B. DRAFT	F
					COPIES:	
					2	
					1	
15. TOTAL: 3						
16. REMARKS:						
A. DELETE 10.4 B. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH TRIP. C. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINS@OSC.ARMY.MIL SAWYER@ALEXANDRIA-EMH1.ARMY.MIL						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY: H. DATE:						
I. APPROVED BY: Shelley S. Schabilion, 3DMD, AMSTA-AR-QAC J. DATE: 5/01/01						

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CONTRACT	DATA	REQUIREMENTS	LIST	(1) Data	I
Form Approval CMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1224, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.					
A. CONTRACT LINE ITEM NO:	0007AK		D. SYSTEM/ITEM:	LOGCAP	
B. EXHIBIT:			E. CONTRACT/PR NO.:	DAAA09-02-D-0007	
C. CATEGORY: MISC			F. CONTRACTOR:	BRS	
1. DATA ITEM NO:			9. DIST. STATEMENT REQUIRED:	N/A	
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS			10. FREQUENCY:	SEE BLOCK 16	
3. SUBTITLE: PROGRAM MANAGEMENT COST REPORT			11. AS OF DATE:	SEE BLOCK 16	
4. AUTHORITY: DI-MISC-80711			12. DATE OF FIRST SUB:	SEE BLOCK	
5. CONTRACT REFERENCE: SOW 9.2.2			13. DATE OF SUBS. SUB:	SEE BLOCK	
6. REQUIRING OFFICE: SOSFS-CUL			B.	DRAFT F	
7. DD250 REQ. NO			COPIES:		
8. APP. CODE.					
14. DISTRIBUTION A. ADDRESSEES			15.	TOTAL: 3	
SEE APPENDIX D: NUMBER 1 NUMBER 2					
16. REMARKS:					
A. PREPARE IN CONTRACTING FORMAT. B. SUBMIT BI-WEEKLY UNLESS DIRECTED OTHERWISE BY INDIVIDUAL TASK ORDER. C. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINM@OSC.ARMY.MIL</u> <u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>					
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:			
G. PREPARED BY:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA				J. DATE: 5/01/01
H. DATE:					

Attachment 0003
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DEF02234

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1213 Jefferson Davis Highway, Suite 1202, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/FA No. 1 in Block 5.						
A. CONTRACT LINE ITEM NO:	A. CONTRACT LINE ITEM NO: 0007AF			D. SYSTEM/ITEM: LOGCAP		
B. EXHIBIT:				E. CONTRACT/FR NO.: DAAA09-02-D-0007		
C. CATEGORY: MISC				F. CONTRACTOR: BRS		
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: DAILY EVENT SITREP						
4. AUTHORITY: DI-MISC-00711						
5. CONTRACT REFERENCE: SOW 9.3.1				9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK	
6. REQUIRING OFFICE: SOSFS-COL				10. FREQUENCY: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK	
7. DD250 REQ .NO				11. AS OF DATE: SEE BLOCK 16		
8. AWP CODE:						
14. DISTRIBUTION ADDRESSEES SEE APPENDIX D, NUMBER 1 NUMBER 2 ADDITIONAL DISTRIBUTION WILL BE LISTED BY INDIVIDUAL TASK ORDER	-A.				B. DRAFT F COPIES: 2 1	
15. TOTAL:						
16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT DAILY IN THE EXECUTION OF AN EVENT. C. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINS@OSC.ARMY.MIL SAWYER@ALEXANDRIA-EMH1.ARMY.MIL						
17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE: G. PREPARED BY: H. DATE: I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AF-QA J. DATE: 5/01/01						

Attachment 0003
DAAA09-02-D-0007

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CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AG	B. EXHIBIT:	C. CATEGORY: MANAGEMENT	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRS	
1. DATA ITEM NO:	2. TITLE OF DATA ITEM: CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	3. SUBTITLE: COST/SCHEDULE/PERFORMANCE STATUS REPORTS	9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK 16	
4. AUTHORITY: DI-MGMT-80227	5. CONTRACT REFERENCE: SCW 9.3.3	6. REQUIRING OFFICE: SOSSFS-COL	10. FREQUENCY: SEE BLOCK 16	11. AS OF DATE: SEE BLOCK 16		
7. DD250 REQ: NO	8. APP CODE:	- A.				
14. DISTRIBUTION ADDRESSEES SEE APPENDIX D, NUMBER 1 NUMBER 2					B. DRAFT	F
					COPIES:	
15. TOTAL: 3						
16. REMARKS:						
A. SUBMIT THE FIRST WORKING DAY OF EACH MONTH AFTER AWARD OF INDIVIDUAL TASK ORDER. B. DELETE 10.2, 10.3.L.OF THE DID. C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINS@OSC.ARMY.MIL</u> <u>SAWYER@ALEXANDRIA-EMM1.ARMY.MIL</u>						
17. PRICE GROUP:			18. ESTIMATED TOTAL PRICE:			
G. PREPARED BY: H. DATE:			I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA J. DATE: 5/01/01			

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CONTRACT	DATA	REQUIREMENTS	LIST	(1)	DATA	I							
Form Approval CMB No. 0704-0188													
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.													
A. CONTRACT LINE ITEM NO.: 0007AM	B. EXHIBIT:	C. CATEGORY: MISC	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRB								
1. DATA ITEM NO:	2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS	3. SUBTITLE: EXERCISE REPORT	4. AUTHORITY: DI-MISC-80711	5. CONTRACT REFERENCE: SOW 9.3.5	6. REQUIRING OFFICE: SOSFS-COL	7. DD250 REQ: NO	8. DIST. STATEMENT REQUIRED: N/A	9. FREQUENCY: SEE BLOCK 16	10. AS OF DATE: SEE BLOCK 16	12. DATE OF FIRST SUB: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK 16	B. DRAFT	F
14. APP CODE:	15. REMARKS:	16. ADDRESSSES	17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:	19. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-CA	J. DATE: 5/01/01	COPIES:	1	2	3			
SEE APPENDIX D, NUMBER 1 NUMBER 2							15. TOTAL:	1					
A. PREPARE IN CONTRACTOR FORMAT. B. MAY BE SUBMITTED ELECTRONICALLY TO: TERRHUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAVERAJALEXANDRIA-EMH1.ARMY.MIL							16. REMARKS:						
C. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH EXERCISE.							17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:					
D. PREPARED BY: E. DATE:							19. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-CA	J. DATE: 5/01/01					

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CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval OEM No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO: 0007AJ	B. EXHIBIT:	C. CATEGORY: MISC	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRS	
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: EVENT LESSONS LEARNED REPORT 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 9.3.6 6. REQUIRING OFFICE: SOSFS-COL 7. DD250 REQ: NO 8. APP CODE:			9. DIST. STATEMENT REQUIRED: N/A 10. FREQUENCY: SEE BLOCK 16 11. AS OF DATE: SEE BLOCK 16			12. DATE OF FIRST SUB: SEE BLOCK 13. DATE OF SUBS. SUB: SEE BLOCK
14. DISTRIBUTION ADDRESSEES			- A.			B. DRAFT F COPIES:
SEE APPENDIX D, NUMBER 1 NUMBER 2 INDIVIDUAL TASK ORDERS MAY REQUIRE ADDITIONAL COPIES						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACT FORMAT. B. SUBMIT EVERY THIRTY (30) CALENDAR DAYS DURING EXECUTION OF AN EVENT. C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERRHUNED@OSC.ARMY.MIL</u> <u>WATKINSM@OSC.ARMY.MIL</u> <u>SANVERA@ALEXANDRIA-EMB1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY: H. DATE:						
I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA J. DATE: 5/01/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AK		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EVENT AFTER ACTION REPORT						
4. AUTHORITY: DI-MISC-80711		9. DIST. STATEMENT REQUIRED: N/A		12. DATE OF FIRST SUB: SEE BLOCK		
5. CONTRACT REFERENCE: SCW 9.3.2		10. FREQUENCY: SEE BLOCK 16		13. DATE OF SUBS. SUB: SEE BLOCK		
6. REQUIRING OFFICE: SOSFS-COL		11. AS OF DATE SEE BLOCK 16				
7. DD250 REQ: NO						
8. APP CODE:						
14. DISTRIBUTION	- A.			B. DRAFT	?	
ADDRESSEES				COPIES:		
SEE APPENDIX D, NUMBER 1					2	
NUMBER 2						1
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT THIRTY(30) CALENDAR DAYS AFTER THE COMPLETION OF AN EVENT. C. MAY BE SUBMITTED ELECTRICALLY TO: <u>TERRUNED@OSC.ARMY.MIL</u> <u>WATKINSM@OSC.ARMY.MIL</u> <u>SAWYERAJALEXANDRIA-EMB1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QA J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

Attachment 0003
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CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMS No. 0704-0188						
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1213 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block 8.</p>						
A. CONTRACT LINE ITEM NO: 0007AL	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRS			
B. EXHIBIT:						
C. CATEGORY: MANAGEMENT						
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: COST REPORTING						
3. SUBTITLE: COST SCHEDULE STATUS REPORT						
4. AUTHORITY: DI-MGMT-81467						
5. CONTRACT REFERENCE: SCW 9.2.1	9. DIST. STATEMENT REQUIRED: N/A			12. DATE OF FIRST SUB: SEE BLOCK		
6. REQUIRING OFFICE: SOSFS-COL	10. FREQUENCY: SEE BLOCK 16			13. DATE OF SUBS. SUB: SEE BLOCK		
7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16					
8. APP CODE:						
14. DISTRIBUTION ADDRESSEES	- A.			B. DRAFT	F	
SEE APPENDIX B, NUMBER 1				COPIES:		
NUMBER 2						
DURING AN EVENT OR EXERCISE, ADDITIONAL COPIES MAYBE REQUIRED. INDIVIDUAL TASK ORDERS WILL STIPULATE.						
15. TOTAL:						
16. REMARKS:						
<p>A. SUBMIT IN ACCORDANCE WITH THE DID, EXCEPT PARA 7.6 DELETE ALL AFTER THE FIRST SENTENCE. B. SUBMIT CSSR WEEKLY DURING EVENT OR EXERCISE. C. SUBMIT EVERY THIRTY (30) CALENDAR DAYS IF NOT EVENT OR EXERCISE. D. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u> <u>WATKINSMGOSC.ARMY.MIL</u> <u>SAWYERASALEXANDRIA-EMB1.ARMY.MIL</u></p>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-Q					
H. DATE:	J. DATE: 5/01/01					

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I	
Form Approval OEM No. 0704-0188							
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.</p>							
A. CONTRACT LINE ITEM NO.: 0007AM	D. SYSTEM/ITEM: LOGCAP						
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007						
C. CATEGORY: MISC	F. CONTRACTOR: BRS						
1. DATA ITEM NO.:							
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS							
3. SUBTITLE: ADVANCE TRAVEL REPORT							
4. AUTHORITY: DI-MISC-80711							
5. CONTRACT REFERENCE: SCW 9.3.7	9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK					
6. REQUIRING OFFICE: SOSFS-COL	10. FREQUENCY: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK					
7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16						
8. APP CODE: A							
14. DISTRIBUTION ADDRESSEES	- A.	B. DRAFT					F
SEE APPENDIX D, NUMBER 1						COPIES:	
NUMBER 2						2	
						1	
						15. TOTAL: 3	
16. REMARKS:							
<p>A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT WEEKLY DISPLAYING SCHEDULED TRAVEL FOR THE NEXT FOUR (4) WEEKS. C. SUBMIT ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL <u>WATKINSM@OSC.ARMY.MIL</u> <u>SANYERA@ALEXANDRIA-EMH1.ARMY.MIL</u></p>							
17. PRICE GROUP:							
18. ESTIMATED TOTAL PRICE:							
<p>G. PREPARED BY: H. DATE:</p> <p>I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QA J. DATE: 5/01/01</p>							

Attachment 0003
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DEF02241

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CME No. 0704-0188 Form reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burden. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1213 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO:	NONE			D. SYSTEM/ITEM:	LOGCAP	
B. EXHIBIT:				E. CONTRACT/PR NO:	DAAA09-02-D-0007	
C. CATEGORY: MISC				F. CONTRACTOR:	BRS	
1. DATA ITEM NO:				9. DIST. STATEMENT REQUIRED:	N/A	
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS				10. FREQUENCY:	SEE BLOCK 16	
3. SUBTITLE: ACCIDENT REPORT				11. AS OF DATE:	SEE BLOCK 16	
4. AUTHORITY: DI-MISC-20711				12. DATE OF FIRST SUB:	SEE BLOCK	
5. CONTRACT REFERENCE: SOW 1.17.2				13. DATE OF SUBS. SUB:	SEE BLOCK	
6. REQUIRING OFFICE: AMSOS-CDF				B. DRAFT	F	
7. DD250 REQ: NO				COPIES:	2	
8. APP CODE:						
14. DISTRIBUTION	-A.			15.		
ADDRESSEES SEE APPENDIX D, NUMBER 1						
16. REMARKS: REPORT DELIVERED TO PCO WITHIN TWO DAYS OF THE ACCIDENT						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT WRITTEN REPORT WITHIN 2 CALENDAR DAYS AFTER DATE OF ACCIDENT, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAG@ALEXANDRIA-EMH1.ARMY.MIL						
17. PRICE GROUP:				18. ESTIMATED TOTAL PRICE:		
G. PREPARED BY:				I. APPROVED BY:	Shelley S. Schabillon, SDMO, AMSTA-AR-QA	
H. DATE:				J. DATE:	5/1/01	

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188						
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.</p>						
A. CONTRACT LINE ITEM NO.: 0003	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007					
C. CATEGORY: MISC	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: CINC/ASCC SUPPORT PLANS						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SCW 2.4.2	9. DIST. STATEMENT REQUIRED.: N/A					
6. REQUIRING OFFICE: AMSOS-CSC	10. FREQUENCY: SEE BLOCK 16					
7. DD250 REQ: YES	11. AS OF DATE: SEE BLOCK 16					
8. APP CODE: A						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
B. DRAFT F COPIES: 1 2						
15. TOTAL: 1 2						
<p>16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLY AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;</p>						
<p>A. PREPARE IN BASIC 3 PARAGRAPHS OPERATION ORDER FORMAT.</p>						
<p>B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERRUNED@OSC.ARMY.MIL WATKINS@OSC.ARMY.MIL SAWYER@ALEXANDRIA-EMBL.ARMY.MIL</p>						
<p>C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD</p>						
<p>D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM</p>						
<p>E. FINAL PLAN DELIVERED 60 DAYS AFTER RECEIPT OF GOVERNMENT CORRECTED REVIEW</p>						
<p>F. FINAL PROVIDED 1 HARDCOPY AND 2 CD ROM. ONE COPY OF CDROM IN READ/WRITE AND ONE COPY IN READ ONLY.</p>						
18. ESTIMATED TOTAL PRICE:						
<p>17. PRICE GROUP:</p>						
<p>G. PREPARED BY: H. DATE:</p>						
<p>I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA J. DATE: 5/1/01</p>						

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DEF02243

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval CMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.						
A. CONTRACT LINE ITEM NO:	NONE	D. SYSTEM/ITEM:	LOGCAP			
B. EXHIBIT:		E. CONTRACT/PR NO.:	DAAA09-02-D-0007			
C. CATEGORY: MISC		F. CONTRACTOR:	BRS			
1. DATA ITEM NO:		9. DIST. STATEMENT REQUIRED:	N/A	12. DATE OF FIRST SUB:	SEE BLOCK	
2. TITLE OF DATA ITEM:	SCIENTIFIC AND TECHNICAL REPORTS	10. FREQUENCY:	SEE BLOCK 16	13. DATE OF SUBS. SUB:	SEE BLOCK	
3. SUBTITLE: QUALITY CONTROL PLAN		11. AS OF DATE:	SEE BLOCK 16			
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.14						
6. REQUIRING OFFICE: AMSCS-CCE						
7. DD250 REQ: NO						
8. APP CODE: A	-A.					
14. DISTRIBUTION ADDRESSEES				B. DRAFT	F	
SEE APPENDIX D, NUMBER 1 AND 2				COPIES:		2
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT 60 DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERRHUNED@CSC.ARMY.MIL</u> <u>WATKINSM@CSC.ARMY.MIL</u> <u>SAWYERA@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:				
G. PREPARED BY:		I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA				
H. DATE:		J. DATE: 5/1/01				

CONTRACT	DATA	REQUIREMENTS	LIST	(1	DATA	I
Form Approval CMB No. 0704-0188						
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block E.</p>						
A. CONTRACT LINE ITEM NO.: 0002	B. EXHIBIT:	C. CATEGORY: MISC	D. SYSTEM/ITEM: LOGCAP	E. CONTRACT/PR NO.: DAAA09-02-D-0007	F. CONTRACTOR: BRS	
1. DATA ITEM NO:	2. TITLE OF DATA ITEM: Technical Reports	3. SUBTITLE: REGIONAL MANAGEMENT PLANS	9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK 16	
4. AUTHORITY: DI-MISC-80711	5. CONTRACT REFERENCE: SCW 2.3.3	6. REQUIRING OFFICE: AMSOS-CDF	10. FREQUENCY: SEE BLOCK 16	11. AS OF DATE: SEE BLOCK 16		
7. DD250 REQ: YES	8. APP CODE: A					
14. DISTRIBUTION - A.	ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2				B. DRAFT	F
					COPIES:	1
<p>15. TOTAL: 1 2</p> <p>16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SCW 2.5.1; MOBILIZATION PLAN, SCW 2.5.2; LIFE SUPPORT PLAN, SCW 2.5.3; LOGISTICS SUPPORT PLAN, SCW 2.5.4; CONTRACTOR SECURITY PLAN, SCW 2.5.5; COMMUNICATIONS PLAN, SCW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SCW 2.5.7; SUBCONTRACTING PLAN, SCW 2.5.8; COST CONTROL PLAN, SCW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SCW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLY AND EQUIPMENT TRACKING PLAN, SCW 2.5.12; SAFETY PLAN SCW 2.5.13; RISK ASSESSMENT PLAN, SCW 2.5.14; LEADERSHIP PLAN, SCW 2.5.15;</p>						
<p>A. PREPARE IN BASIC FIVE PARAGRAPH OPERATION ORDER FORMAT.</p> <p>B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINS@OSC.ARMY.MIL</u> <u>SAWYERA@ALEXANDRIA-EMH1.ARMY.MIL</u></p> <p>C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD</p> <p>D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM</p> <p>E. FINAL PLAN DELIVERED 60 DAYS AFTER RECEIPT OF GOVERNMENT CORRECTED REVIEW</p> <p>F. FINAL PROVIDED 1 HARDCOPY AND 2 CD-ROM. CD-ROM WILL BE 1 COPY IN READ/WRITE AND 1 COPY IN READ ONLY.</p>						
17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:					
G. PREPARED BY:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA					
H. DATE:	J. DATE: 5/1/01					

Attachment 0003
DAAA09-02-D-0007

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DEF02245

CONTRACT	DATA	REQUIREMENTS	LIST	(1)	Data	I
Form Approval OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT return your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 1 in Block 5.						
A. CONTRACT LINE ITEM NO.: NCNE	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007					
C. CATEGORY: MISC	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: SAFETY AND HEALTH PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.17						
6. REQUIRING OFFICE: AMSOS-CDF						
7. DD250 REQ: NO						
8. AFPI CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK						
13. DATE OF SUBS. SUB: SEE BLOCK						
14. DISTRIBUTION - A.						
15. COPIES: B. DRAFT F 2						
16. ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2						
17. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT UPON GOVERNMENT REQUEST, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNE@OSC.ARMY.MIL WATKINS@OSC.ARMY.MIL SAWYER@ALEXANDRIA-EMB1.ARMY.MIL						
18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QA J. DATE: 5/1/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1) Data
Form Approval CMB No. 0704-0188				I
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/FRM No. 1 in Block 5.				
A. CONTRACT LINE ITEM NO:	0001	D. SYSTEM/ITEM:	LOGCAP	
B. EXHIBIT:		E. CONTRACT/FR NO:	DAAA09-01-R-0068	
C. CATEGORY: MISC		F. CONTRACTOR:	BRS	
1. DATA ITEM NO:		9. DIST. STATEMENT REQUIRED:	N/A	12. DATE OF FIRST SUB: SEE BLOCK
2. TITLE OF DATA ITEM:	Technical Reports	10. FREQUENCY:	SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK
3. SUBTITLE:	WORLDWIDE MANAGEMENT AND STAFFING PLAN WITH ARMY TRANSFORMATION ANNEX AND POTENTIAL SUPPLIER DATABASE	11. AS OF DATE:	SEE BLOCK 16	
4. AUTHORITY:	DI-MISC-80711			
5. CONTRACT REFERENCE:	SOW 2.2.			
6. REQUIRING OFFICE:	AMGOS-CDF			
7. DD250 REQ:	Yes			
8. APP CODE:	A			
14. DISTRIBUTION ADDRESSEES	-A.			B. DRAFT
SEE APPENDIX D, NUMBER 1 & 2				COPIES: 1
				15. TOTAL: 1 2
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES: CS/CSS AUGMENTATION PLANS, SOW 1.5; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIES AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; and LEADERSHIP PLAN, SOW 2.5				
A. PREPARE IN BASIC 5-PARAGRAPH OPERATION ORDER FORMAT.				
B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDCSC.ARMY.MIL</u> <u>WATKINSM@CSC.ARMY.MIL</u> <u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>				
C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TASK ORDER D. FINAL DELIVERY OF WORLDWIDE PLAN 12 MONTHS AFTER TASK ORDER AWARD E. DRAFT PLAN PROVIDED IN 1 HARDCOPY AND 1 CD -ROM F. FINAL PLAN PROVIDED IN 1 HARDCOPY AND 2 CD -ROM. CD -ROM SHALL BE ONE COPY IN READ ONLY AND ONE COPY OF READ/WRITE				
17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:			
G. PREPARED BY:	I. APPROVED BY: Shelley S. Schabilion, DEMO, AMSTA-AR-QA			
H. DATE:	J. DATE: 5/1/01			